(Minutes of January 7, 1965, meeting continued)

Bond Anticipation Note Mr. Buell offered the following resolution and moved its adoption:

BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$540,500 NOTES OF THE DISTRICT IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR LAND ACQUISITION FOR TWO SCHOOL SITES.

THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$540,500, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York, for the specific object or purpose of acquisition of land, all as more fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500, and the acquisition of a parcel of land as a senior high school site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected."

duly adopted by the Board of Education on the date therein set forth. Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$540,500. No bond anticipation notes are outstanding in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by s52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to \$50.00 and \$556.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the District.

(Minutes of January 7, 1965, meeting continued)

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Mr. Bond and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

Bus Mirrors It was moved, seconded and carried that the District should purchase a special mirror for each school bus, to be installed by the bus contractor. These mirrors enable the drivers to see small children crossing in front of the bus. The total cost of the mirrors is to be about \$161.

Public Address System

Dr. Gelinas reported that Johnson Electric Company has still not completed the public address system in the original building of the Nassakeag School. Dr. Gelinas was requested to notify Johnson that the Board will invoke the performance bond if work has not been completed by January 22, 1965.

High School Committee

The Principal stated that the Senior and Junior High School Committee will have completed their recommendations before the end of January. He said a report will be sent to the Board before the latter meets with the Committee. Dr. Gelinas suggested that after the report has been read, the Board should meet first with the staff, then with the architect, and finally with the Committee.

New Teacher Needs for 1965-66

Dr. Gelinas reported on the projected needs of the School for the year 1965-66. He said he will need 12 new teachers for the junior high school, 9 more for K-6 grades, and 11 special teachers.

Double Séssions It was decided that double sessions for grades 1-3 would be more economical than portable classrooms, and would be necessary only until the new school is finished.

Heatherwood School Plans The Principal said the plans for the Heatherwood School should be ready by the next meeting of the Board, and should be out to bid as soon as possible thereafter.

Change Order

It was moved, seconded and carried that Change Order P-1 be approved for installing hot and cold water branches to kitchen sink at the Nassakeag School addition at a cost of \$240.47.

Pennock Sabbatical It was moved, seconded and carried that Mrs. Geraldine Pennock be granted a sabbatical leave of absence for 4th grade curriculum study for the school year 1965-66 at 2/3 of the pay for that year, or \$5,483.

Mr. Radin left the meeting at 9:25 p.m.

New Office Workers

It was moved, seconded and carried that the Principal be authorized to employ a man for the bookkeeping department and another secretary for the main office.

There being no further business to come before the Board, the meeting adjourned at 10 p.m.

pecțfully submitted,

Elizabeth McColgin Clerk

Meeting of the Board of Education of Union Free School District No. 2. Brookhaven, New York, held at the Setauket School, Setauket, New York, February 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There were also present: Fred W. Haenlein of the Stony

Brook Board of Education Paul J. Gelinas, Principal Mrs. Jeannette Stevens, Treasurer

It was moved, seconded and carried that the minutes of the

January 7, 1965, meeting be approved.

The Treasurer's report for January 1965 was accepted as read and ordered filed with the minutes.

A letter was read from the Tinker National Bank, stating that the District should pay 2% interest for monies borrowed from the bank, and would receive 3% interest on time open accounts.

The Principal reported that the public address system is still not complete at the Nassakeag School, and the matter has been put in the lawyer's hands for enforcing the contract with Johnson Electric Company.

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

\$474,015.34 (#2042-2147) dated 2/2, Bills and Salaries:

2/15, 2/17, 2/25 and 2/28/65. \$7,597.71 (#5276-5296) dated 2/2, Cafeteria Account: 2/15 and 2/28/65.

Construction A/C #8: Construction A/C #9: \$7,722.02 (#400) dated 2/2/65

\$20,320.34 (#394-399) dated 2/2/65.

Construction A/C #10: \$3,762.37 (#401-403) dated 2/2/65. Construction A/C #11: \$158,490.00 (#406-408, 413) dated 2/2/65.

Construction A/C #12: \$537,851.27 (#404, 409-412, 415)

dated 2/9, 2/10, and 2/15/65.

At 8:05 p.m. the meeting was recessed while the Board met with a group of citizens. There was no committee, and no spokesman for the group, so Mr. Crawford said he believed they had come to discuss the possibility of double sessions in the school next year.

Mr. Gary Brooks asked if there were a target date for the Heatherwood School to be ready for occupancy. It was pointed out that our contract called for completion after next mid-year.

Mrs. Edith Gordon asked what grades would be affected by double sessions, and Mr. Crawford said grades one to three.

There were many questions about possible alternatives to double sessions, and it was explained that if portable classrooms were used it would require expenditures for foundations, plumbing, and utilities, and would be very expensive.

Minutes

Treasurer's Report

Bank Interest

Public Address System

Bills and Salaries

Double Sessions (Minutes of February 2, 1965, meeting continued)

Mrs. McColgin stated that her children had been on double sessions some years ago in this school and had not suffered.

Mr. Buell explained that the reason for not getting the building started sooner was the delay in obtaining title to the site.

Dr. Gelinas explained that double sessions would run from 8 to 12 a.m. and 12 to 4 p.m., and there would be very little loss academically for the children.

It was suggested that the Board prepare figures showing comparative costs of double sessions and rental of portable classrooms and present them to the voters.

Mr. Crawford appointed Mr. Gary Brooks, Dr. Peter Dollard, Mrs. Rosemary Smolker, Mr. Edward Hazard, and Mrs. Edith Gordon as a committee to work with the Board and make suggestions on the subject of double sessions.

At 9:45 p.m. the Board resumed their regular meeting.

Heatherwood School At 9:50 p.m., Mr. Henry Randall, architect, and Mr. Ian Grad, consulting engineer, joined the meeting.

Mr. Randall presented finished plans for the Heatherwood School.

Nassakeag Change Orders It was moved, seconded and carried that the following change orders be approved for the Nassakeag School:

P 1 - Install hot and cold water
branches to kitchen sink \$240.47

E 1 - Install electric outlet for
floor machine in cafeteria 75.00

HV3 - Cost of 3 grilles supplied by
Heating & Ventilating contractor,

Heating & Ventilating contractor, already installed by General contractor

211.15

Bond Anticipation Note Resolution Dr. Bond offered the following resolution and moved its adoption:

"BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$1,780,000 NOTES OF THE DISTRICT FROM TIME TO TIME AS FUNDS ARE REQUIRED, IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR CONSTRUCTION OF AN ELEMENTARY SCHOOL. (Adopted on February 2, 1965)

"THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

"Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$1,780,000, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the

SCHEDULE OF BILLS AND VOUGHER REGISTER

EDARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
THOS EROCKHAVEN, SUFFICIK COUNTY, NEW YORK
EAST SETAUKET, M. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 6

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

OFFICE CYCTEMS PRINTING CO., NEW YORK

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SCHEDULE OF BILLS AND YOUGHER REGISTER

SCIAND OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
DWB OF BROOKHAVEN, SUFFOLK COUNTY, HEW YORK

BAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tipker Net'l SCHEDULE NO 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE POD. 2. 1965

office systems printing Co., Hew York

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SCHEDULE OF BILLS AND VOLIGHED REGISTER?

COARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 WH OF SROOKHAVEN, SUFFOLK COUNTY, HEW YORK

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SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Peb. 2. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UMION FREE SCHOOL DISTRICT NO. 2 TWIN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK Bast setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Not'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE PATE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

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2106	DLC3164 RUHLAND'S GARAGE		60	0,300	17.31	17.
2107	SETAUKET HAROWARE	'	60	0,300	7.40	7.
2,108	MOOD'S MACHINE SHOP		60	0,300	7.76	7.
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COARD OF RECEATION

ANION FREE SCHOOL DISTRICT NO. 2

WITH OF BROOKEN SHEELE COUNTY, NEW YORK

EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natil SCHEDULS NO. B

TREASURER: YOU ARE HERENY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

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2125	VILLAGE LANDSCAPING			0,460	50,00	50.00
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SCHEDULE OF BILLS AND VOUCHER REGISTER

EGARD OF EDUCATION

MION FREE SCHOOL DISTRICT NO. 2
WHO OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
AST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Pob. 2, 1965

OFFICE SYSTEMS PRIMYING CO., NEW YORK

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	LA SCHWAGERL & CO.			13	0,4.00	34.88	34.5
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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

JUNION FREE SCHOOL DISTRICT NO. 2 TOWN OF PROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO. 8

TREASURER: You are mereby notified that the pate Feb. 2. 2005 following bills have been approved for pay-MENT.

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MIMBER CHECK	VENDOR DATE 'INVOICE NO.	b. o.	DESCRIPTION	CODE	HANOIGE	amou of ch
5,276	BEINBRINK PÅPER CO INC.					entre de la companya
	DEC 18 64	1		90,300	13.00	
5,277	CONSOLIDATED LAUNDRIES		7	90,400	13.00	21
8 2 7 g	DEC3 \ 64 NORTH SHORE EQUIPMENT !	NC	7	90,400	44.22	Žķ.
Į	UEC 28 6A		7	90,200	60.25	5
5,279	THE BORDEN COMPANY DEC3 1 64			520	259.40	25
5,280	CONTINENTAL BAKING CO.					
5,281	DEC3164 DRAKE BAKERIES			520	235.43	23
	DEC 16 64			520	149.29	2, 4;
5,282	LOUIS ENDER INC. OLC 15 64			520	183.27	18
5,283	L & S VEG DIST INC.				1	
5,284	ULCZA 64 LINDENS OF WESTCHESTER			520	93.70	9
·	JAN 4 65			520	43.20	I_{ζ}
5,285	DLC3 0 64			520	13934	13
5.284	RANDALL FARMS INC			520	1,548.51	1,54
5,287				720	40021	,6 ₉ (L) (\$
5,288	JAN 4 65 J SAUER CORP.			520	72.80	Ĩ
	DEC 1 1 65			520	143.08	3. 44
5,289	S SCHAFFER GROCERY COR DLC 9 64	P		520	20.00	(Proj.
5,290	JOHN SEXTON AND CO.]	}	
529	DEC 17 SA HOWARD STEVENS INC			520	51.80	5
<i>)</i>	DEC 3 1 64			520	603.00	60
J 5,2 9 1	HALBRO INC. DLC 8 64		مر •	90,400	3.00	
					3,676.09	7
5293	Set School MR ?	715]3	675.C
5294	M = M + M + M + M + M + M + M + M + M +	415			1549.53	
5 295	Set 3 chool P/R = 11 11 W/H = 11 11 W/H	728			1549.53 435.98 1555.28 380.83	,
5296	ω/H	720			380,83	÷
					7,597.71	
APPRO	VED FOR PAYMENT			office of	YSTEMS PRINTING CO.,	HEW VONE

CONSTRUCTION ACCOUNT #8

DOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

union free school district no. 2 OWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANKTinker Nat-11 SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE FOLLOWING BILLS MAVE BEEN APPROVED FOR PAY-MENT

office systems friends co., new york

<u> </u>			nent			page 1 of 1 pag		
OPHCK NUMBER	DATE	IN D O R	p. o. Number	Description	GODE	Invoice Amount	Amour of che	
400	JOHN OEGHSLIN	V INC.					The state of the s	
	* Could (27 65				1	7,722.0	
	50. Art. III. Ar			4.00		7,722.02 T	7,7223	
						TH ATTRACTOR HOTEL	V - 50 10 1	
	To the state of th							
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	<i>)</i>							
						in age		
<i>C</i> :								
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SCHEDULE OF BILLS AND WOUGHER PROBETTER

BOARD OF EDUCATION

anion free school district no. 2 WH OF BROOKHAVEN, SUFFOLK COUNTY, HEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natel Schedule No 8

TREASURER: You are hereby notified that the date Feb. 2. 1969 following bills have been approved for payment.

OFFICE GYSTEMS SHIMTING CO., REW YORK

PAGE 1 OF 1 PAGE

			***************************************			57 FG 25 25 25 25 25 25 25 25 25 25 25 25 25	Tanana Caratta
сивск Нимвик	DATE	'ENDOR INVOICE NO.	p. o. Numder	DESCRIPTION	cope	INVOICE AMOUNT	AMOUNT OF CHEST
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394	VORY SYSTEM						Att) of an en
395	🖟 S MCHUGH I					71.25	71.25
396	i OLF'S SPORT	7.241 T SHOP INC				489.24	489.24
	PARKER YU	T 6 64 2,735 CZLER INC	3,166			643.30	643.30
	LAL.	1 5 65 25 1 5 65 26	3,168 3,268			5,842.25 1,117.00	6,959.25
398	I M RANDALL	ASSO,	3,200				i
	J.	4 1 5 6 5				4,457.30	4,457.30
						2,620,347	2,620.34
399	CONSTRUCTIO	N ACCT, #8					7
	ÅL	N2 9 65				7,700.00	1

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and history and his birth the house one a sou			<u> </u>				

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964--65 <u>union free school district no. 2</u>

BANK Tinker Nat'l

schedule no. 8

PAGE

office bystema printing co., hery york

IVM OF BROOKHAVEN, SUFFOLK COUNTY, HELV YORK EAST SETAUKET, N. Y.

TREASURER: YOU ARE HEREBY MOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

pare Feb. 2, 1965

_or__

		VENDOR			1	1	
CHICK HUMBER	DATE	invoice no.	p. o. Number	DESCRIPTION	CODE	AMOUNT INVOICE	AMOUNT OF CRECE
401 402	STONY BROOK THREE VILLA LEIDLER BRO	CONSTRUCTION CO	KUMBER			2,100.00 42.37 1,620.00 3,762.37 T	2,100,00 42.3 1,620,00

SCHEDULE OF BILLS AND VOUCHER REGISTER

office systems printing co., New York

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2

NO. 2 SCHOOL VEAR 1964-65. BANK Tinker Nat'l SCHEDULE NO. 8

EAST SETAUKET, N. Y.

FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

PAGE 1 OF 1 PAGES

	VENDOR	P. C.			INVOICE	ТИВОМА
MIZM	date invoice no.	NUMBER	DESCRIPTION	CODE	TRUOMA	of chick
%	CARL FISHER PEB 5°65				8,449.03	8,449.08
77	ATTIMORE ROBINSON PEB 5º65			Tangahaman (1978) in the state of the state	2,605,48	2,605.48
)S	STONY BROOK MANOR, INC. EEB 5º65.				. .46,93 5,44	146,955.44
. 3	UNION FREE SCHOOL DIST NO. 2 TEB 16º65		·		500,00	500.00
					158,490.00T	158,490,00
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						the franchistic Country Countr

CONSTRUCTION ACCOUNT #122

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

VINION FREE SCHOOL DISTRICT NO. 2 OWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 _GCHEDULE NO.__

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE WEB. 2, 1965.

CHICE SYSTEMS PRINTING CO., REW YORK

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	CHACK	DATE	N D O R INVOICE NO.	F. O. NUMBER	DESCRIPTION	CODE	INVOICE THUOMA	AMOUN OF CHE
	404	THREE VILLAG	E HERALD 1865				44.27	i. L.
	405	Construct	ion a/c #11				44.271	$H(k_0)$
	409	Wells of Estate of Franklin	atkinson Katie mc Kny National Ba	ub			160,500,00	5
	412	W. Josep.	h Bartuniidi	etc			64,582.0 58,827.6 50,165.0	39
	415	U750#2 Construct	ion afe#11				460 537,851	00
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						to another than the state of th		

Consolidated Laws of the State of New York, for the specific object or purpose of construction of an elementary school, all as fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing construction of an elementary school on the site situated in the area in South Setauket known as "Heatherwood North", Town of Brookhaven, within the District, and authorizing the issuance of \$1,780,000 serial bonds of the District in anticipation of a tax to be collected" duly adopted by the Board of Education on the date therein set forth. Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$1,780,000. No bond anticipation notes are outstand ing in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by \$52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to \$50.00 and \$\$56.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and

as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the School District.

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

* * *

	The adoption of	of th	ae fo	regoi	ng 1	rés	olı	ution	W8	s se	conde	d by
Mr.	Denton		and	duly	put	to	a	vote	on	roll	call,	which
resu	lted as follows:											

AYES:

NOES: (

The resolution was declared adopted.

Certificate of Determination of details of Issuance of a \$540, 500 Bond Anticipation Note For Land Acquisition-1965 of Union Free School District No. 2 of the Town of Brookhaven, New York, by the President of the Board of Education of said School District

- I, WILLIAM W. CRAWFORD, President of the Board of
 Education of Union Free School District No. 2 of the Town of Brookhaven,
 County of Suffolk, New York, HEREBY CERTIFY that pursuant to the
 powers and duties delegated to me, as the chief fiscal officer of the
 School District, by the Board of Education of said District by resolution
 adopted on January 7, 1965, I have made the following determinations:
- 1. A Bond Anticipation Note of this School District shall be issued in anticipation of the issuance of permanent serial bonds pursuant to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, authorizing the issuance of \$540,500 Notes of the District in anticipation of the sale of serial bonds heretofore authorized to be issued for land acquisition for two school sites",

duly adopted by the Board of Education on January 7, 1965, as follows:

Amount and Title: \$540, 500 Bond Anticipation Note For Land Acquisition-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 1-1965 Denomination: \$540, 500.

Place of payment of both principal and interest:

The Tinker National Bank, East Setauket, N.Y.

Form of Note: Substantially in accordance with form prescribed by Schedule B, 2 of the Local Finance Law of the State of New York

- 2. Pursuant to the powers and duties delegated to me, I
 awarded said \$540,500 Bond Anticipation Note For Land Acquisition1965 to THE TINKER NATIONAL BANK, East Setauket, New York,
 at the price of par, plus accrued interest, if any, from the date of said
 Note to the date of payment of the purchase price, said Note so awarded
 to bear interest at the rate of
 two per centum (2%) per annum,
 payable at maturity.
- 3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph 1 above, is NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been Modified, amended or revoked.

IN WITNESS WHEREOF, I have hereun to set my hand this
4th day of FEBRUARY, 1965.

William W Crawford
President of the Board of Education

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution cited in said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of February, 1965.

Quelin PMc Que

Certificate of Determination of details of Issuance of
a \$100,000 Bond Anticipation Note For Elementary School-1965
of Union Free School District No. 2 of the Town of
Brookhaven, New York, by the President of the
Board of Education of said School District

- I, WILLIAM W. CRAWFORD, President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, HEREBY CERTIFY that pursuant to the powers and duties delegated to me, as the chief fiscal officer of the School District, by the Board of Education of said District by resolution adopted on February 2, 1965, I have made the following determinations:
- 1. A Bond Anticipation Note of this School District shall be issued in anticipation of the issuance of permanent serial bonds pursuant to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, authorizing the issuance of \$1,780,000 Notes of the District from time to time as funds are required, in anticipation of the sale of serial bonds heretofore authorized to be issued for construction of an elementary school",

Duly adopted by the Board of Education on February 2, 1965, as follows:

Amount and Title: \$100,000 Bond Anticipation Note For Elementary School-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 2-1965 Denomination: \$100,000

Place of payment of both principal and interest:

The Tinker National Bank, East Setauket, New York

Form of Note: Substantially in accordance with form prescribed by Schedule B, 2 of the Local Finance Law of the State of New York

- 2. Pursuant to the powers and duties delegated to me, I awarded said \$100,000 Bond Anticipation Note For Elementary School-1965 to THE TINKER NATIONAL BANK, East Setsuket, New York, at the price of par, plus accrued interest, if any, from the date of said Note to the date of payment of the purchase price, said Note so awarded to bear interest at the rate of two per centum (2%) per annum, payable at maturity.
- 3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph ⊈ above, is ... NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been modified, amended or revoked.

IN WITNESS WHEREOF, I have hereunto set my hand this 4th day of FEBRUARY, 1965.

William W Crawford
President of the Board of Education

字字字

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution citedin said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereun to set my hand and affixed the corporate seal of said School District this 4th day of

February, 1965.

Seal

District Clerk

CERTIFICATE OF NO-CONFLICT OF INTEREST

I, ELITABETH L. McCOLGIN, District
Union Free School District No. 2 of the Town of Brookhaven,

in the County of Suffolk, , New York, HEREBY CERTIFY that in connection with the sale of the herein described obligation of said to

The Tinker National Bank, East Setauket, New York,

I have made careful inquiry of each officer and employee of said who, individually or as a member of a board, has the power or duty to

- (a) negotiate, prepare, authorize or approve the contract of the sale of such obligation or authorize or approve payment thereunder,
- (b) audit bills or claims under said contract, or (c) appoint an officer or employee who has any of the foregoing powers or duties, as to whether or not any of said officers or employees has an interest, direct or indirect, in said contract.

Description of Obligation

Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition-1965 \$160,000 Bond Anticipation Note For Elementary School-1965

Date: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

No. and Some Denomination:

Note numbered 1-1965 is of the denomination of \$540,500. Note numbered 2-1965 is of the denomination of \$100,000.

Interest Rate: 2% per annum, payable at maturity.

I HEREBY FURTHER CERTIFY that I have ascertained and know that none of such officers or employees has any interest, direct or indirect, in said contract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said this 44500 day of School District

District Clerk

ury. 1965.

CERTIFICATE OF NO-LITIGATION

T TITATEMEN I MACON CIN
I, ELIZABETH L. McCOLGIN , HEREBY CERTIFY
that I am the duly appointed and acting
of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,
State of No. 17
that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of the obligations of saidSchool District
described below or the levy or collection of taxes to pay the interest on or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or boundaries of said School District , or the title of any of the present officers thereof to their respective offices.
I FURTHER CERTIFY that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked.
The obligations herein referred to are described as follows:
Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition -1965 \$100,000 Bond Anticipation Note For Elementary School-1965
Interest rate: 2 % per annum, payable at maturity
Pate: February 4, 1965
laturities, numbers and denominations:
Mature February 4, 1966, subject to prior redemption,
Note numbered 1-1965 is of the denomination of \$540, 500 and
Note numbered 2-1965 is of the denomination of \$100,000.
IN WITHNESS WITHDROTE T LAND LAND LAND LAND LAND LAND LAND LAND
IN WITNESS WHEREOF, I have hereunto set my hand this
4th day of Fobruary , 19 65:
Will of 11k Lain
District Clerk

SIGNATURE AND NO-LITIGATION CERTIFICATE (Instruments without coupons)

WE, the undersigned officers of Union Fr	ree School District No. 2 of the
Town of Brookhaven, Suffolk County, State of	f New York ,
HEREBY CERTIFY that, on the 4th day of	<u>February</u> , 19 <u>65</u> ,
we officially signed and properly executed the	obligations of said
	bearer ,
described as follows:	
\$540, 500 Bond Anticipation Note For Land Acquisition	on-1965
\$100,000 Bond Anticipation Note For Elementary Sch	nool-1965
Both of said Notes are dated February 4, 1965, mature prior redemption, bear interest at the rate of 2% per Note numbered 1-1965 is of the denomination of \$540 is of the denomination of \$100,000;	annum, payable at maturity,
·	·.
this certificate ha of said obligations (Seal) proper and only off said School District WITNESS our hands and	authorized to execute said dicated by the official titles any nature is now pending or restraining or enjoining the levy or collection of taxes ligations, or in any manner se issuance of said obligations or the levy corporate existence or or the title of any of the fices; and that no authorigations have or has been seal which is impressed upon a been impressed upon each and is the legally adopted, icial corporate seal of
Signature Official Title	Term of Office Expires
William War President of the Board of	June 30, 1965
District Clerk	June 30, 1965
I HEREBY CERTIFY that the signatures of the named School District which appear all and that I know said officers and know them to offices set opposite their signatures.	cove are true and genuine
Cashier of	
THE TINKER NATIONAL BANK	

CERTIFICATE OF DELIVERY AND PAYMENT

I,	WILLIAM W. CRAWFORD, President of the Board of Education of
·	Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,
EREBY CER	TIFY as follows: New York
Union Free School District No. 2 of the Town of Brockhayen, Suffolk County, HEREBY CERTIFY as follows: 1. On the	
	HEREBY CERTIFY as follows: 1. On the
said	School District described as follows:
mount and	Title:
	(a) \$540, 500 Bond Anticipation Note For Land Acquisition-1965 (b) \$100, 000 Bond Anticipation Note For Elementary School-1965
ate:	February 4, 1965
aturities	: February 4, 1966, subject to prior redemption
	Note numbered 1-1965 is in denomination of \$540,500 nns: Note numbered 2-1965 is in denomination of \$100,000
nterest ra	ate: 2 % per annum, payable at maturity
2. A	It the time of said delivery I received from said
urchasers	full payment for said obligations in accordance with
e contrac	t of sale, computed as follows:
Contrac	et price \$ 640,500.00
Accrued	interest
Amount	received on delivery of obligations \$ 640,500.00
IN WITN	NESS WHEREOF, I have hereunto set my hand this 4th
ay of <u>Fek</u>	bruary , 19 <u>65</u> .
	William W Crawford (Signature)
	u
	President of the Board of Education

(Office)

TREASURER'S MONTHLY REPORT

For the period
From January 1, 1965. to January 31, 1965.
Total available balance as reported at the end of preceding period \$ 20,206.47
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 1/4/65 Suffolk Symphony firshestra - rent \$ 14.00
1/4/65 Suffolk Symphony Orchestra - rent Superv., Brookhaven - taxes 1/8/65 U.F.S.D.#1 - tuition 1/18/65 New York State - state aid Miscellaneous telephone refunds 1/19/65 Superv., Brookhaven - taxes 1/22/65 John T. Payne - insur. premium refund 1/25/65 Sale of gards 1/4.00 133,800.00 139,490.00 139,490.00 19.30 178,400.00 6,923.08 1.80
Total Receipts
Total Receipts, including balance \$.495.042.65 DISBURSEMENTS MADE DURING MONTH
By Check From Check No. 1890 To Check No. 2041 \$ 224,563.36 By Debit Charge \$
(Total amount of checks issued and debit charges)
\$ 224,563.36 Cash Balance as shown by records \$ 270,479.29
RECONCILIATION WITH BANK STATEMENT
Balance as given on bank statement, end of month \$_332,268.42
Less total of outstanding checks
Net balance in bank
(See reverse side of report)
Total available balance
(Must agree with Cash Balance above if there is a true reconciliation)
Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with
Tebruary 2 1965 my bank statement, as reconciled.
Clarifor Board of Education Treasurer of School District

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1012 1463 1469 1823 1939 1961 1966 1967 1969 2009 2029 2030 2040 2041	6 00 2,559 47 75 5 15 106 45 3 15 8 00 7 50 9 90 12 30 15,040 00 35,512 15 8,431 28					
TOTAL	\$ 61,789 13	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	. SOURCE	Amour	ıt.	Dates of Subsequent Deposits		
			•			
•						
				•		
		\$				
	TOTAL RECEIPTS NOT ON DEPOSIT					

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

				tue beriot				
	Fron	l January	1, 1965	to	January	31, 1	965	
Total avai	lable balan	ce as reporte	ed at the e	nd of pred	eding pe	riod .		\$_5,126.26
RECEIPT (With bre	S DURING	G MONTH ource including	g full amour	nt of all sho	rt term los	ins)	•	
Date		Source				Amo	unt	
1/6/65 1/8/65	Eunice	Asmussen	- lunch	money		\$ 259. 620.		
1,0,00	New Yor	k State re	fund			2,243.	90	
		Asmussen		h money		695		
1/12/65	11 11	tt	17 11	11 11		561. 252.		
1/13/65 1/14/65	17	B	tt	11		418.		
1/19/65	Ħ	n	11	II		1,029.		
1/20/65	11	tt.	11	11		426.	49	
1/21/65	11	tt	17	1!		872.		
1/22/65	ff ff	tr Tf	11 11	11 11		414.		
1/25/65	1!	11	., 11	tt		688. 591.		
1/27/65 1/28/65	11	n	!1	11		401.		
1/29/65	11	11	t1	ŧī		826.		
2,20,00								•
		Total Ro	-				•	\$ <u>10,303.42</u>
		Total Rec			ance .		•	\$ 15,429.68
DISBURS	EMENTS	MADE DUI	KING MC	NTH				
By Check								
•	Check No.	EOEC	ጥል ርኒ	k N o. 52	75	\$.8,17	7.94	
		5256	10 Onec	KIYU. JA	10			-
By Debit (Charge					\$	-	
		(Total	amount of o	ehecks issue	ed and deb	it charges	;)	
								\$ <u>8.177.24</u>
		Cash R	alance as	shown hy	records			\$ 7,252.44
		Cash D	alance as	SHOWH Dy	1000145	• •	•	Ψ
		WITH BA						
Balance a	s given on ba	ank statement,	end of mor	ith .		\$.8,50	4.75	-
	l of outstand t on reverse	ding checks side of report)		•		\$ <u>1,25</u>	2.31	_
Not bolon	ice in bank					_{\$} 7,25	2.44	
	d agree with	Cash Balance			•	Ψ		-
	_	d funds in tre		nas)				
	of receipts u verse side of	ndeposited (a report)	dd) .	•		\$		•
	ailable balar	ice . ash Balance ab		, , ,	conciliatio	 m)	•	<u>\$_7,252.44</u>
•	-					,,		
_		Education an		s a part of t	iie			
minutes o	of the Board	meeting held	<u>.</u>			Cash B	alance is	ify that the above in agreement with
	Jelon	eary?	2	19 <u>6.5</u> _		my ban	k staten	nent, as reconciled,
-	P.D.	PMQ)		A	e au	nott	e. a. Stevens
	4	Clerk of	oard of Educ	ation		T	reasurer	of School District
FORM 5-101	V	•					WILLIAMS	DH LAW BOOK CO., ROCKESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
5274	1,014	01			l			
5275	238							
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				•	<u> </u>	TOTAL	<u>s</u>	
TOTAL	\$ 1,252	31	TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
•			
			·
			•
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

	From Jan		-		arv	31, 196	35	
Total executable								\$ 107.70
RECEIPTS D (With breakdo	URING MO	NTH ncluding full am				s)		Ψab-V-st-2-g-st-X
			#9		-	\$ ≥00 °0	20	
2,0,00					, .	. 2001		
	7	Total Descints			•			900-00
From January 1, 1985. to January 31, 1985. Total available balance as reported at the end of preceding period . \$ 107.70 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount #9 \$ 200.00 Total Receipts . \$ 200.00 Total Receipts, including balance . \$ 307.47 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 385 To Check No. 386 \$ 251.44 By Debit Charge (Total amount of checks issued and debit charges) (Total amount of checks issued and debit charges) (Total amount of checks issued and debit charges) (Total amount of checks issued and separate the separate shown by records \$ 251.44 Cash Balance as shown by records \$ 56.26 RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ 56.26 Less total of outstanding checks \$ \$ 30.00 (See list on reverse side of report) Net balance in bank (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) \$ 30.00 (See reverse side of report) Total available balance \$ 56.26 This is to certify that the all Cash Balance is in agreement my bank statement, as reconcurrent my bank statement, as reconcurrent.	,							
DISBURSEM	For the period From January 1, 1985 to January 21, 1985 Potal available balance as reported at the end of preceding period \$							
From Che					;	\$	14	,
Total available balance as reported at the end of preceding period \$ 107.70 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 1/8/65 Construction Account #9 \$ 200.00 Total Receipts \$ 200.00 Total Receipts \$ 307.70 DISBURSEMENTS MADE DURING MONTH By Check From Check No. 385 To Check No. 386 \$ 251.44 By Debit Charge (Total amount of checks issued and debit charges) RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month \$ 56.26 Less total of outstanding checks \$ \$ (See list on reverse side of report) Net balance in bank (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) \$ (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited funds in treasurer's hands)		(Total amount	of checks i	ssued and	i debit	charges)		g 251.44
	·							
n raconicii i A				-		• •	•	Y
						e 56.96	3	
			nonth .	•				•
				•	,	»		•
(Should agr	ee with Cash E	salance <i>above</i> un		are	•	\$		
				•	•	\$		
For the period From January 1, 1965 to January 21, 1965 Total available balance as reported at the end of preceding period \$107.70. RECCIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount 1/8/65 Construction Account #9 \$200.00 Total Receipts \$200.00 Source Receipts Receipt	\$ <u>56.26</u>							
	in agreement with							
	Slevere of School District							

WILLIAMSON LAW BOOK CO., ROCHESTER, M. Y.

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL \$		TOTAL	\$	TOTAL	\$	_

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits	
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1					
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.†				**	
ı	TOTAL RECEIPTS NOT ON DEPOSIT	\$			

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

Total available balance as reported at the end of preceding p	neriod \$ 2.130.43
	VOLIO 1 1 4 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term le Date Source 1/11/65 Union Free School Dist.#2	oans) Amount \$ 10,000.00
1/22/65 Ward Melville - donation	150.00
1/22/00 Ward Melville - donation	100.00
Total Receipts	\$ <u>10,150,00</u>
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	\$ 12,260.43
By Check From Check No. 387 To Check No. 393 By Debit Charge	\$ 10,003.25 \$
(Total amount of checks issued and de	
Cash Balance as shown by records	\$ 10,003.25 s \$ 2,257.18
RECONCILIATION WITH BANK STATEMENT	•
Balance as given on bank statement, end of month	<u>\$ 2,257.18</u>
Less total of outstanding checks	\$
Net balance in bank	\$
Amount of receipts undeposited (add)	\$
Total available balance	
minutes of the Board meeting held Jelouary 2 1965	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Clerk of Bohyd of Education	eaunatic a. Steven

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
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				MODAT.	\$
OTAL -	\$	TOTAL	\$	TOTAL	<u> </u>

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits	
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			·	
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TO	TAL RECEIPTS NOT ON DEPOSIT	\$		

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January	y 31, 1965	
Total available balance as reported at the end of preceding p	eriod	\$ 50.00
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lo Date Source 1/11/65 Union Free School District #2	pans) Amount \$ 900.00	
	•	
Total Receipts		\$ 900.00
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH		\$ 950.00
By Check From Check No. 390 To Check No.	\$ 900.00	
By Debit Charge (Total amount of checks issued and de	\$ bit charges)	
		\$ 900.00
Cash Balance as shown by records	s	\$ 50.00
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month	\$ 50.00	
Less total of outstanding checks	\$	
Net balance in bank	\$	
(Should agree with Cash Balance <i>above</i> unless there are undeposited funds in treasurer's hands)		
Amount of receipts undeposited (add)	\$	
Total available balance (Must agree with Cash Balance above if there is a true reconciliati	ion)	<u>\$ 50.00</u>
Received by the Board of Education and entered as a part of the		
minutes of the Board meeting held	Cash Balance is i	y that the above n agreement with nt, as reconciled.
Jebruary 2 1965		
Cipan de Maria	earnette	a. Steven
Clerk of Board of Education	,	f School District

FORM 5-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL -	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE		t	Dates of Subsequent Deposits	
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				**	
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ı					
	•				
T	OTAL RECEIPTS NOT ON DEPOSIT	\$			

CONSTRUCTION ACCOUNT #12

TREASURER'S MONTHLY REPORT

	From January	For the perion 1, 1965 to		31,	1965	j
Matal arrailah	le balance as report					. S
RECEIPTS I	DURING MONTH lown of source includin Source			ns)	Amount	·
1/22/65	U.F.S.District	t #2 - bond ant	ic.loan	\$ 3	00.00)
	Total R	•		•	•	. \$ 300.00
DISBURSEN	Total Re MENTS MADE DU	ceipts, including ba RING MONTH	alance .	•	•	. \$.360.00
By Check						
	eck No. 392	To Check No.		\$2	00.00	<u> </u>
By Debit Cha		amount of checks issu	dah bara bar	\$ it cha	rmagl	· · ·
	(Total	amount of checks issu	ted and deb	it cha	rgea/	\$ 200.00
	Cash E	Balance as shown b	y records			\$ 100.00
RECONCILI	ATION WITH BA	NK STATEMEN	r			
	ven on bank statement			\$_10	0000	
	outstanding checks			\$		
	reverse side of report)		_		
Net balance	in bank			\$		
	rree with Cash Balance ndeposited funds in tre		е			
Amount of r	eceipts undeposited (a se side of report)			\$		
Total availal	ble balance .					. <u>\$ 100.00</u>
, -	ee with Cash Balance at			n)		
•	Board of Education an	_	the			
minutes of t	he Board meeting held		_	Cas	h Balar	certify that the above ace is in agreement with tatement, as reconciled.
	cloruary	2- 196.5	-	•		
· · · · · · · · · · · · · · · · · · ·	DDI PM (D	i di		ear	ine.	U. a. Steven
	Clerk of	Soard of Education				surer of School District
FORM 5-101					w	ILLIANSON LAW BOOK CO., ROCKESTER. N. T.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL 8		TOTAL _	\$	TOTAL	 \$	

Table 2

Statement of cash on hand:

Date	SOURCE	Amount	Dates of Subsequent Deposits
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TOT	TAL RECEIPTS NOT ON DEPOSIT	\$	

(Minutes of February 2, 1965, meeting continued)

New Teachers The principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions and recommended their employment;

Mrs. Felice D. Brooks	Grade 2	\$5,750
Miss Sandra Y. Carlson	Grade 3	5,750
Mrs. Ann M. Daszenski	Grade 6	6,300
Mrs. Jeanette C. Dick	Art	6,025
Mrs. Pamela V. Edgar	Kdg.	5,475
Miss Janet C. Fenstermacher	Math.	5,475
Miss Susan Harriman	Phys. Ed.	5,475
Mr. James A. Shea	Soc. Studies	7,000
Miss Carol A. Sterbenz	Grade 3	5,475
Mr. Michael Sueiro	Grade 4	6,300
Mrs. Carolyn E. Vreeland	Grade 6	5 , 750
Mrs. Theresa Zappulla	Grade 3	6 , 850

It was moved, seconded and carried that the above-named applicants be hired for the school year 1965-66, at the salary indicated.

Staff High School Committee The date of Tuesday, February 16, 1965, at 7:30 p.m. was set for a meeting of the Board with the architect for the high school.

There being no further business to come before the Board, the meeting adjourned at 11:45 p.m.

Respectfully submitted,

Elizabeth McColgin

CTerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, March 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present:

William Crawford Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There were also present:

Paul Gelinas, Principal Mrs. Jeannette Stevens, Treasurer

Treasurer
Saul Seiff
Maurice Barbash
Ferdinand Giese

Multiple Dwellings Mr. Barbash, builder of the Longwood development in Setauket, said his organization would like to erect multiple dwellings on the old Setauket School property. He said they hoped the Board would consider releasing the restrictions which were a part of the deed when the property was sold. He explained the reasons why he felt that this should be done.

Mr. Crawford said the Board would consider the matter, and Net Mr. Barbash know the Board's decision.

Mr. Barbash and Mr. Seiff left the meeting at 8 p.m.

Public Relations Mr. Giese expressed his opinions about the Board's approach to public relations. He suggested that the Board should explain prior registration more thoroughly to the voters; that they might form a committee for suggestions on decorating the new school, and so forth.

The Board expressed appreciation of Mr. Giese's suggestions, and he left the meeting at 8:25 p.m.

At 8:30 p.m. the meeting was recessed while the Board met with a group of citizens in the cafeteria.

The Committee on Double Sessions presented a written report to the Board, listing their conclusions, and Dr. Bond thanked the Committee for its efforts.

Mr. Wolff, President of the North Heatherwood Civic Association, said he prefers split sessions to portable classrooms.

Mr. Brooks recommended that an expenditure for portable buildings be voted on in the budget.

At 9 p.m. the Board resumed the regular meeting. A number of the people from the Double Sessions meeting visited the board meeting as observers.

Mrs. Flora Frank explained why she had filed a petition for permission to erect garden apartments on 7.8 acres off Pond Path in South Setauket. She showed an architect's plan for the suggested building, and expressed a hope that the Board would not oppose the idea. She said a date had not been set for a hearing on the subject.

Mrs. Frank left the meeting at 9:15 p.m.

It was moved, seconded and carried that the minutes of the February 2, 1965, meeting be approved as presented.

The Treasurer's report for February 1965 was accepted as read, and ordered filed with the minutes.

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$373,907.00 (#2148-2247) dated 3/2,

3/3, 3/15, 3/31/65 Cafeteria Account: \$9,241.96 (#5297-5318) dated 3/2,

3/15 and 3/31/65 Construction A/C #9: \$1,718.65 (#417) dated 3/2/65 Construction A/C #10:\$61,250.00 (#418-419, 422) dated

3/2/65
Construction A/C #11:\$2,463.50 (#420) dated 3/2/65
Construction A/C #12:\$2,602.09 (#421) dated 3/2/65

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectible before June 30, 1965, in the amount of \$63,000, mated March 31, 1965, maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior recemption, and

at the rate of interest of 2%. Taxes in the amount of \$1,399,038 remained uncollected as of the meeting date, and there were no notes outstanding against this amount, against which the above note was authorized.

Double Sessions

Garden Apartments

Minutes

Treasurer's Report

Bills and Salaries

TREASURER'S MONTHLY REPORT

For the period
From February 1, 1965 to February 28, 1965

110111111	***************************************	
Total available balance	as reported at the end of precedi	ing period \$.270,479.29
RECEIPTS DURING I (With breakdown of sour	MONTH ce including full amount of all short to	erm loans)
Date	Source	Amount
2/9/65 Lucia B. I 2/17/65 Const. Acc Const. Acc 2/18/65 Misc. stud 2/23/65 Seymour S	Fown of Brookhaven - taxe Berry - tuition count #11 - loan refund count #12 - loan refund dents - lost book refunds ternlieb - tuition own of Brookhaven - taxes refund	137.50 500.00 800.00 12.22 137.50
	Total Receipts	\$ 447,690.13
		710 360 40
	Total Receipts, including baland ADE DURING MONTH	se <u>\$ 718,169.4</u> 2
By Check From Check No. By Debit Charge	2042 To Check No. 2147 (Total amount of checks issued an	\$ 474,015.34 \$ nd debit charges) \$ 474,015.34
		T
	Cash Balance as shown by rec	cords \$ <u>244,154.08</u>
RECONCILIATION W	ITH BANK STATEMENT	
Balance as given on bank	statement, end of month	. \$ <u>306,412.</u> 13
Less total of outstanding (See list on reverse side		. \$ <u>62.258.</u> 05
Net balance in bank .		<u>\$ 244,154.</u> 08
	sh Balance <i>above</i> unless there are unds in treasurer's hands)	
Amount of receipts under (See reverse side of re		\$
Total available balance		<u>\$ 244,154.0</u> 8
(Must agree with Cash	Balance above if there is a true recond	ciliation)
	lucation and entered as a part of the	
minutes of the Board m	,	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
march	1965	
· Langer P	Me Seem	Jewentte & Stevens
TO COM S AN	Clerk of Board of Education	Treasurer of School District
FORM 5-101		WILLIAMSON LAW BOOK CO., BOCHESTER. N. T.

Table 1
List of outstanding checks.

	iding checks.		 			
Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1012 1463 1469 1823 1961 20042 2063 2066 2070 2071 2076 2131 2132 2146 2147	6 00 2,559 50 47 75 5 15 12 30 24 00 6 00 3 19 7 58 15,040 00 40 00 85 71 90 00 35,794 84 8,486 97					
TOTAL	\$ 62,258 O5	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

Date	SOURCE		unt	Dates of Subsequent Deposi
į				
Í				
			,	
	AL RECEIPTS NOT ON DEPOSIT	\$	-	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

	From	rebruary	T200		_rgum	tar.yz	سلمستورات	30D-	r .
Total availa	ble balanc	e as reported	at the end	of pre	eceding	period	l .		\$ 7,252.44
RECEIPTS (With brea	DURING kdown of so	3 MONTH ource including f	ull amount o	of all sh	ort term	loans)			
		Source					Amour	nt	
	New Yo	rk State re	fund			· · ·	1.721	-07	
2/0/00				nonev		Ψ.			
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	11	17							
2/10/65									
2/15/65			11	it.					
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2/23/65	Ħ	tt	n	tt					
2/25/65	tŧ	n	11	11					
2/26/65	11	tt.	11	tt					
• •									
		Total Rece	eipts .						\$ <u>9,252.10</u>
,					_				+10 FO4 F4
DISBURSE	MENTS				alance .	•	•	•	\$16,504.54
D (11-									
-									
2/5/65 New York State refund \$1,721.07 Eunice Asmussen - lunch money 792.33 " " " " 414.25 " " " " 468.70 2/9/65 " " " " " 831.58 2/10/65 " " " " " 244.49 2/15/65 " " " " " 982.08 2/16/65 " " " " " 691.05 2/18/65 " " " " " 521.65 2/23/65 " " " " " 850.02 2/25/65 " " " " " 854.68									
By Dehit Cl	harge					\$			
Dy Desire of		(Motol em	asunt of abo	بمادم ذهبي	na and a	- † Johit ch	armon)		
		(10tal an	nount of cue	CKS ISS	ieu anu c	ienir cii	arges)		A 77 FOM 77
									\$ 7,597.71
		Cash Bal	ance as sh	own b	y recor	ds .			\$ <u>8,906.83</u>
RECONCII	LIATION	WITH BAN	K STATE	MEN'	r				
Balance as	given on ba	nk statement, e	nd of month	٠.		\$	10,84	2.94	<u>.</u>
Less total	of outstand	ling checks				. \$	1,93	6.11	
						•			-
(See list	on reverse	side of report)							
Net balance	e in bank				. ,	\$	8,90	6.83	<u>.</u>
(Should	acree with	Cash Balance ab	ove unless t	here ar	e				
(Dilouid	undeposite	d funds in treas	urer's hand	s)	_				
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(600104	CIDO BIGO OI	I opo. v,							
Total avail	lable balan	ce	•		•		•	•	\$ <u>8,906.83</u>
(Must ag	ree with Ca	sh Balance abov	e if there is	a true	reconcilia	ation)			
			entered as a	partor	VIIC				
RECEIPTS DURING MONTH	fy that the above								
	reakdown of source including full amount of all shore Source New York State refund Eunice Asmussen - lunch money """""""""""""""""""""""""""""""""""		C	ash Bala	ance is	in agreement with			
		7				m	y bank	statem	ent, as reconciled.
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	4	Clerk of Boa	rd of Educatio	on	- : -	/	Tre	asurer	of School District
FORM S-101	V	V				•		WILLIAMSO	H LAW BOOK CO., ROCHESTER, H.Y.

Table 1
List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
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TOTAL	* 1,936	.11	TOTAL	\$		TOTAL	\$	<u></u>

Table 2

Statement of cash on hand:

Date	SOURCE	Amount	Dates of Subsequent Deposits			
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ı.						
		\$				
TO	TAL RECEIPTS NOT ON DEPOSIT	*				

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

		ror me b	erion				
F	rom Februar	y 1, 1965	to Febr	uary	28, 19	965	
Total available ba	lance as report	ed at the end of	precedin	g peri	od .		\$56.26
RECEIPTS DUR (With breakdown	ING MONTH of source including	ng full amount of a	ll short ter	m loans	:)		
Date	Source	_			Amou	nt	•
2/3/65 Con	struction A	ccount #9		\$	7,700	00.0	
		4					
	Total F	Receipts .					\$ 7.700.00
					·	•	
DISBURSEMEN		ceipts, including RING MONTH		. .	•	•	\$.7,756.26
By Check							
From Check l	No. 400	To Check No.		\$	7,722	2.02	
By Debit Charge				\$			
	(Tota	l amount of checks	issued and	d debit	charges)		
							\$ <u>7,722.02</u>
	Cash 1	Balance as show	n by reco	ords .	•		\$ <u>34.24</u>
RECONCILIATIO	ON WITH BA	NK STATEM	ENT				
Balance as given o	n bank statemen	t, end of month .			34.2	24	-
Less total of outs	tanding checks			. :	S		_
	erse side of report	5)					
Net balance in bar	nk		•	. :	\$		-
(Should agree v	vith Cash Balance	above unless ther	e are				
-	sited funds in tr						
Amount of receiption (See reverse side		add)	•	. :	·		•
Total available b	alance .						\$ 34.24
(Must agree wit	h Cash Balance a	bove if there is a t	rue reconci	iliation)			
Received by the Boar	d of Education a	nd entered as a par	t of the				
minutes of the Bo	oard meeting hel	ď .			This is t	o certi	ify that the above
					Cash Bal	ance is	in agreement with
n a	ch 2	197	65		my Dank	araten:	ient, as reconciled.
(W) UU	Cm (D)			Λ		+	0-2
- Chiploth	1-11 chen	Pound of Education	ر) Re	ecuial m	Le (1. Neven
77	Cleyk of	Board of Education		1	Tre	asurer	of School District

Treasurer of School District
WILLIAMSON LAW BOOK CO., ROCHESTER. M.Y.

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL - S	1	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

Date	Date SOURCE		Dates of Subsequent Deposit
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	,		
	TAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965

Total available balance as	reported at the end of pr	eceding per	iod	\$ 2,257.18
RECEIPTS DURING MC (With breakdown of source	NTH including full amount of all sl	ort term loar	ns)	
Date S	ource		Amount	
2/3/65 Union Fre	e School District #	\$	\$19,000.00	
		,		
	Total Receipts			\$ <u>19,000.00</u>
To DISBURSEMENTS MAI	otal Receipts, including b DE DURING MONTH	alance .		\$ 21,257.18
By Check				
From Check No. 39	4 To Check No.	399	\$ 20,3 20. 34	
By Debit Charge	(Total amount of checks iss	ned snå dehit	\$	•
	(Total amount of checks iss	ueu and debit	, cital goo)	\$ <u>20,320.34</u>
	Cash Balance as shown b	y records		\$936.84
RECONCILIATION WIT	CH BANK STATEMEN	T		
Balance as given on bank st	atement, end of month .		\$ 936-84	
Less total of outstanding o			\$	
(See list on reverse side o	f report)			
Net balance in bank . (Should agree with Cash	Balance above unless there ar	· ·	\$	
undeposited fun	ds in treasurer's hands)		Φ.	
Amount of receipts undepo (See reverse side of report	sited (add) t)		>	
Total available balance				\$ <u>936.84</u>
• -	lance above if there is a true		1)	
Received by the Board of Educ		the		
minutes of the Board meet	ang neid		Cash Balance is:	y that the above in agreement with int, as reconciled.
march	1968		,	,
82:01 PI	No Pari	De	aunalle a	1. Steven
	Clerk of Board of Education		Treasurer o	f School District

FORM 5-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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i						
TOTAL.	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

Date	Date SOURCE		Dates of Subsequent Deposits
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1	·		
	·		
ı	TOTAL RECEIPTS NOT ON DEPOSIT	\$	1

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

For the period	
From February 1, 1965 to February	ry 28, 1965.
Total available balance as reported at the end of preceding pe	eriod \$ 50.00
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term los	ans)
Date Source	Amount
2/3/65 U.F.S.District #2 - bond ant. loan	\$ 3,760.00
2/4/65 Tinker Nat. Bank - bond ant. note	100,000.00
Total Receipts	\$ 103,760.00
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	\$ 103,810.00
By Check From Check No. 401 To Check No. 403 By Debit Charge	\$_3,762.37. \$
(Total amount of checks issued and dek	•
Cash Balance as shown by records	
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	<u>\$ 100,047.6</u> 3
Less total of outstanding checks	\$
Net balance in bank	\$
Amount of receipts undeposited (add) (See reverse side of report)	\$
Total available balance (Must agree with Cash Balance above if there is a true reconciliation Received by the Board of Education and entered as a part of the minutes of the Board meeting held	
march 2 1963	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Didd PMc Pin	carrette a Steven
Clerk of Hoard of Education	Treasurer of School District

Treasurer of School District WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y.

FORM 5-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

Date	SOURCE	Amount	Dates of Subsequent Deposits
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			_
İ			
то	TAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #11

TREASURER'S MONTHLY REPORT

For the period

From February 1, 1965 to February 28, 1965 Total available balance as reported at the end of preceding period . RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Amount Date Source 2/5/65 Construction Account #12 (bond anticipation note from Tinker, to 160,500.00 open account) 460.00 2/17/65 Construction Account #12 ditto Total Receipts \$ 160.960.00 Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH By Check To Check No. \$158,490.00 From Check No. 406 408 413 By Debit Charge (Total amount of checks issued and debit charges) \$ 158,490,00 2,470.00 Cash Balance as shown by records . RECONCILIATION WITH BANK STATEMENT Balance as given on bank statement, end of month . Less total of outstanding checks (See list on reverse side of report) Net balance in bank . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report) 2,470.00 Total available balance (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 19/05

FORM S-101

Clerk of Board of Education

Treasurer of School District

WILLIAMSON LAW BOOK CO., ROCKESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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TOTAL S	7	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

Date	SOURCE	Amou	ņt	Dates of Subsequent Deposits
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^ (
				, •
		\$	<u> </u>	
T	OTAL RECEIPTS NOT ON DEPOSIT	*		!

CONSTRUCTION ACCOUNT #12

TREASURER'S MONTHLY REPORT

ror the period		
From February 1, 1965 to Februar	y 28, 1965	
Total available balance as reported at the end of preceding pe	eriod \$	100.00
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lo		
Date Source	Amount	
2/4/65 Tinker Nat. Bank - bond antic. note	\$540,500.00	
•		
	•	
Total Receipts	\$5	40,500.00
Total Receipts, including balance .	e F	40,600.00
DISBURSEMENTS MADE DURING MONTH		1401.000.00
By Check		
From Check No. 404 To Check No. 412	\$_537,851.27	
By Debit Charge 414 416	\$	
(Total amount of checks issued and del	oit charges)	
	\$5	37,851.27
Cash Balance as shown by records	\$ <u></u>	2,748.73
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month	\$2,748.73	
Less total of outstanding checks	\$	
(See list on reverse side of report)		
Net balance in bank	\$	
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)		
Amount of receipts undeposited (add)	\$	

(Must agree with Cash Balance above if there is a true reconciliation)

Received by the Board of Education and entered as a part of the minutes of the Board meeting held

This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Treasurer of School District

Clerk a Board of Education

Total available balance

FORM 5-101

WILLSAMSON LAW BODY CO., ROCHESTER, W.Y.

748.73

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
				•	
	Table 4				
	•				
	-				•
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:

Date	SOURCE	Amount	Dates of Subsequent Deposits
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			:
	•		
			,
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

BOARD OF EDUCATION

UNION PREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFCLK COUNTY, NEW YORK east setaliket, n. y.

school year 1964-65 BANK Tinker Nat'1 Schedule No. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE METCH 2. 1965 FOLLOWING BILLS MAVE BEEN APPROVED FOR PAY-MENT.

		MENT.			PAGE_1_07	6 Pagna
4c an	VENDOR INVOICE NO.	p. o. Number	description	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1 8	KROUPA & EVANS					March or annual property and the contract of t
	FEB 9 65 GOOPER'S STATIONERY		5	0.400	453.40	453.40
1150	JAN 12 65 5,288 JAN 20 65 5,370 DENTON'S PHOTO STW 10			0,200 0,337	11.85 1.15	23.00
1251	JAN27 65- THE KIPLINGER WASH, EDITORS		1.1	0,300	19.78	19.78
·	FEB 15 65 PITNEY-BOWES INC		1 1	0,300	12.00	12.00
	FEBA 2 65 78,621,001 ELITE OF SUFFOLK		1.1	0,300	18.00	18.00
	JAN25 65 4.961 FE8\165 4.914 JAN28 65 5.379 FEB\065 4,466 FEB\065 4,465 JAN28 65 4,467 JAN25 65 4,467 GOLD SMITH BROS	3,160	13 13 60 60 60	0,200 0,200 0,300 0,460 0,460 0,460	88.20 388.88 46.20 22.20 16.00 22.35 10.00	59383
:	JAN 1965 492,746 JAN 2865 537,659 JAN 2865 503,378 LYON BROS. & SONS INC	3,355 3,362 3,361	. 13	0,200 0,200 1,200	79.40 19.28 14.95	113.63
:156	FEB \ \ 65 FEB \ \ 65 FEB \ \ 65 U S MOHUGH NO		22	0,200 0,300 0,300	16.96 9.68 32.59	5923
1157	JAN27 65 7.450 JAN27 65 7.451 ARCON OFFICE FORMS CO	3,345 3,345		0,200 0,200	352.00 79.40	431.40
	JAN25 65 169 FEB 3 65 172 BUS INESS ENVELOPE MFG CO		13 22	0,300 0,300	20243 39.66	242.09
58 59	DEC29 64 123,964 J L HAMMETT COMPANY	-	2.3	0,300	37.90	37.90
	JAN29 65 1.144 JAN29 65 1.143 FEB \ 2 65 2.221 JAN29 65 1.142 DEC 22 64 2.569	3,356 3,343 3,374 3,357	1 \$ 2 2 2 \$	0,300 0,300 0,300 0,300 0,300	112.90 37.16 60.43 46.58 8.73	· 248.36
2260	L A SCHWAGERL & CO. JAN26 64 3,100	3,344	1.5	0,300	1.20	1,20
APPRO	ved for payment		•.	office si	TOTEMS PRINTING CO	NEW YORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

school year 1964-65 Bank Tinker Nat'l _echedule no.__

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

	TVIII A			PAGE 2	r_6_pages
ON VENDOR U DATE INVOICE NO.	P. O. Number	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
1 SETAUKET SCHOOL P/C-BUS OF					
1162 SETAUKET SOHOOL P/C-MAIN OF		13	0.400	52.33	5233
FEB 19 65		13	0,400	20.89	20.89
1164 BOARD OF COOP		1.3	0,400	25.61	25.61
FEB 15 65 FEB 15 65 .165 DENTON'S PHOTO STUD 10			0,503 0,504	475.93 1,623.14	2099.07
THREE VILLAGE HERALD		10	0,400	10.20	10.20
.167 JOHN FILAN	3,360	21	1,300	15.00	15.00
.168 CORTES WARD COMPANY INC		22	0,150	143.33	1,43.33
JAN28 65 49,521	3,346	22	0,200	69.75	69.75
.170 THE CONTINENTAL PRESS	3,377	22	0,300	42.45	42.45
.171 COOPERATIVE TEST DIVISION	3,341	22	0,300	9.87	9.87
JAN 18 65 8,383	3,340	22	0,300	323.35	323.35
173 ISLAND COAL & LUMBER CORP	3,342	22	0,300	4.00	4.00
JAN25 65 174 KELVIN ELECTRONICS		22	0,300	217.76	217.76
175 MOCORMICK-MATHERS PUB CO		23	0,300	4.57	4.57
MAY25 64 99,687 MAY26 64 100,403 376 PATCHOGUE ELECTRIC MOTOR CO	2,651 2,957		0,300 0,300	4.80 34.44	3 y.2 k
JAN29 64 3,221		2 3	0,300	34.50	34,50
FEB 3 65 771,005	3,363	2.2	0,300	14.15	14.15
DEC 18 64 257,473	3,324	2	0,300	51.74	51.74
TOFO BECK		2 🏻	0.300	3.50	3. 5 0
.181 ALLYN AND BACON INC	1	2 2	0,400	180.75	1 80 .7 5
NOV3 O GA	2677	22	0,398	954.12	95412

NORTH THE TO GRACE

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVER, SUFFOLK COUNTY, NEW YORK EAST SETAUNET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l BCHEDULN NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

DATE March 2, 1965 PAGE 3 OF 6 PAGES

7 7		VENDOR	P. O.			1	
	DATE	invoice no.	NUMBER	Description	CODE	VMORMA	OF CHECK
2	VICGRAW-HI	LL BOOK COMPANY	The second of the second court of the second c				
\bigcirc	2	DEC 8 64 56,270	3,250	22	0,398	.82	
	من كام	NOV2364 67.143	3,265		0,398	6.99	(toplete
	. Communication of the Communi	DEC3164 60,066	3,250		0,398	1.62	· ·
	All controls	JAN 1 1 65 /1.128	3,250		0,398	.82	
		JAN 1 1 65 71,129	3,250		0,398	.82	
	The Mary of	NGV 1864 59,948	3,250		0,398	37.07	
	gab.	DEC2164 49,430	3,250			1141	
	4	NOV24 84 69,763	3,250	22	0,398	4.70	
	-	JAN 7.65 55,636	3,265		0,398	4.14 <	60.11
		JAN 7.65 91,569	3,250		0,398	1.62	1
	- Ampril 1 and 1 a	NOV 16 64 95, 53 3	3,250		0,398	20.24	81.97
183	INION FRE	E SCHOOL DIST #6		Nes Com	0,000	20.24	04.77
		FEB 465		22	0,502	62591.87	62.591.87
184	AMERICAN !	HERITAGE				1	
	à de la companya de l	TEB 1 5 65	3,275	23	0,306	14.90	14.90
185	FACTS ON	file inc	· · · · · · · · · · · · · · · · · · ·				
		JAN 25 65 7,504	3,348	23	0.306	60.00	60.00
186	IRA J FRI		-				
		FEB 165 12064	3,332	23	0.306	8.20	
		JAN 14 65 10.191	3,332		0,306	73,40	81.60
187	U AMAICMI	NIVERSITY PRESS	-,	-	.,		
·	111,00	JAN 13 65 17.822	3,335	23	0,306	1.00	1.00
188	LIFE		0,000	-	-,	1	1
7. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.		FEB 15 65 5,300,115	3,381	クス	0,306	3.50	3.50
189	PHO OSOFH	FOAL LIBRARY	0,00%	200	.,,,,,,	1	
(\$ 44° #2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	JAN 13 65 436,484		2.7	0,306	7.74	7.74
190	THE READE	RIS DIGEST			0,000	, , ,	•
# 55	ittion (Confibre	JAN 15 65 2390.697	3,347	23	0,306	2.97	2.97
191	CHIVER RIL	RDETT COMPANY	Of the of 1		0,000		
えマス	101 martin	TEC15 65 41,202,061		2 -	0,306	4.30	4.30
192	opacett e	DUNLAP INC	į	- 1	0100D	7.50	7 840 47
7 7 2	(10170 mg 40	SEP 14 6% 19,117	2,598	2∃	0,307	1.43	1.45
4 6. 7	water co	ORT SHOP INC	2,790	V 45. W	0.00%		
, 4 7 3	38457 0 94		Ì	22	0,235	59.50	
(-1)	ļ		į	27	0.235	3.50	63.00
	THE NIXON			- a		4,000	
) <u>}</u>	FIL WINDS			9 9	0,235	127.67	127.67
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, ∤5 \	IVORY STS		2,941	າ ⊅	0,335	29.80	29.80
\	OG JANN A		اگ و معالق	e ₂ e ₄	. where en ea	1 11000	
, 296	ish Junia y	HAMILTON		ري. ان م	4,400	656.25	656.25
	00017000	FEB N 65		4	~1, ~ 7 U U	ر عدن تي ب	Service Service of
197	g Jah (n. 3v)	CHOOL DIST NO. 2			it is to the	***************************************	*74 ~ ~
		JAN 2 9 65		2	4,450	31.17	31.1.7
	1					1	
APPRO	ved for payn	AEMT			office o	ystems fractius co	. NEW YORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2. TOWN OF EROCKHAVEN, SUFFOLK COUNTY, NEW YORK EAST. SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Rat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

pava March 2, 1965

OFFICE STOTEMS PRINTING CO. HEW YORK

227 * * * * * * * * * * * * * * * * * *		ment.			page 4 of	<u> </u>
	vendor date invoiceno.	P. O. Number	Description	CODE	NMOUNT MVOICE	AMOUNT OF CHECK
2 8	JOHN GASEY					The second of th
2,199	FEB15 65 DENNIS HUTCHINSON		32	0,398	20.00	20.00
2,200	FEB15 65 WILLIAM FINN	- Control of the Cont	32	0,398	40.00	40.00
2,201	FEB 15 65 HARRY MEEKER	the state of the s	32	0,398	20.00	20.00
2202	FEB15 65 HAYES SCHOOL PUB CO INC	na 494 training and an and an and an and an an an an an an an an an an an an an	32	0,398	4 0. 0 n	40.00
	JOSE PH AD AMO	3,372	32	0,398	12.25	1221
	FEB 15 65 RICHARO DAWE		41	0,100	30.00	30.00
	FEB \\$ 65 DENALD FEAR	n san instantination	41	0,100	15.00	25.00
2,206	FEB \ 5 65		41	0,100	1 5.00	15.00
2,207	FEB15 65 WILLIAM FOLEY		41	0,100	15.00	15.00
·	FEB 15 65 EVERETT HART		4 1	0,100	15.00	15.01
	FEB 15 6 5 HARRY MEEKER		4 1	0,100	45.00	45.01
2,210	FEB \ 5 65		4.3	0,100	45.00	45.01
2211	FEB\5 65		i, j	0,100	15.00	15,0
	FEB \ 5 65		41	0,100	15.00	15.0
	ARTHUR ULRIGH FEB 15 65		4.3	0,100	00.0 E	3 0.0
2,213	Feb v 5 65		4 3	0,100	3 0.0 0	30.0
	MRS ROBERT STEINER FEB 15 65		5:	0,451	65.00	65.0
	ALL SUFFOLK HARDWARE FEB 165		6	0.200	16.00	16.0
) [16	JAN 1365 39,311			0.300	55.02 37.50	
	Jan 26 65 4 1.4 0 5 Jan 1 4 65 3 9.3 1 0		6	0.300	56.25	
	JAN 25 65 42518 JAN 26 65 41406			00,300	18.75 18.75	386.2
2,217	The JS Lawston company Lanze & 1,465,110	}	5	00,300	47.50	47.5

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 YOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setainet, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l Schedule No. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

7	7**							
वे	inc inc		RODOR	P. O. NUMBER	description	CODE	INVOICE	AMOUNT
)	DATE	invoice no.	nomberi			AMOUNT	or chick
1	8	LOPER BROS					1,81	
	ノ '	JA	125 65 1,219	•	6 Q (2300	17,00	17.00
Z	19	, ,	ARAGEE		6.0	200	220	
			17.061 17.66 17.663			0,300 0,300	2.29 1,50	3.79
.2	20	BETAUKET HA	NOWARE		9.4	31,75 X X	। विश्व	24.00 E. 2
			3 1 65		60	0,300	10.10	10.10
,2	23	1	OKHAVEN HWY DEPT	:				****
			3 4 65		60	0.300	31,50	31,50
,7	22	L I LIGHTIN			60	0.420	1,054.69	
			V2 0 65 V2 1 65			0,420	990.24	
			V2165 422298			0.460	3.50	2,048,43
12	23	NY TELEPHO						
			1 7.65 7.519.827		60	0,420	4.25	4.25
, 7	24	BUFFOLK CTY	•		4.0	0,420	96.28	
			8 2 65 8 2 65			0,420	30.97	127.25
2.2	25	SWEZEY FUEL			Ü	, •		2,00
•b 🚓	les mi	1	NZ 9 65			0.420	1,485.98	
			N29 65		60	0,420	1,373.12	2,859.10
4,2	26	EARLE DOWNS			۲.0	0,460	40.00	4 0. 0 C
h	con 148		B 1 65			0,400	40.00	
2, 2	27	THORNTON HA	B 165		60	0,460	36.00	36.0C
22	28	DHNSON SER	VICE COMPANY					
my also	die in		N2065 215.088		60	0.460	22.75	22.75
2,2	29	EUGENE HUTC	HINSON			01.40	2700	27.00
			B\ 7 65		.	0,460	27.00	£ 1 s.₹4 }.
2, 2	30	FELIX KOWAL			60	0.460	19.00	19.00
ny any	e mar da	LEWIS IDEA	B 15 65 L. SANITATION		5 0	0,100		-
Con de	3.	• • • • • • • • • • • • • • • • • • • •	B 265			0.460	50.00	
		F	B 265		6(0,460	60.90	110.90
1	32	KENNETH F A	ACCAMBRIDGE			0,460	78.96	78.91
}	; ;	J	W15 65		G (F 0, 47 0 0	, 3.23	
1) }	•						
ļ	TE TE	ARTHUR PHIL	ال المنابع الم	4			1000	100.
$\overline{\zeta}$	قرب عمیم ا	F	EB 15 65		6(0,460	62.50	62.5
2,	234		CONSTR. CO		4	0,460	410.00	420.0
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d. 2	235			;	6	0.460	11.90	11.9
ery a	م جود دي	MIZINNA	EB 165					
			(office :	l Vatera Printina Co.	" KEM AOUK
	erer (CL)	ived for payme	T'S A				·	

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETALKET, N. Y. SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

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DATE March 2, 1965

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OFFICE SYSTEMS PRINTING CO., 1120 641.96

DOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF EROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

school year 1954-65 Bank Tinke r Nat 1 SCHEDULE NO.___

TREASURER: YOU ARE HEREBY MOTIFIED THAT THE following bills have been approved for pay-MENT.

VENDOR P. O. 1 DESCRIPTION INVOICE DATE INVOICE NO. NUMBER CODE AMOUNT or denot BEINBRINK PAPER CO INC FEB 3 65 790,300 CALCO KITCHEN AIDS CO INC 77.40 77.40 .an2 % 65 11,067 790,300 CONSOLIDATED LAUNDRIES ,299 46.91 46.91 JAN3 1 65 790,300 74.36 EUNIGE ASMUSSEN ,300 74.36 FEB15 65 740,400 32.00 DEE'S ASSOCIATED 32.00 INC DEC 8 65 1579 740,400 34.00 INDRIH SHORE EQUIPMENT CO 34.00 302 FEB1165 790,200 11.65 303 THE BORDEN COMPANY 11.65 JAN 2 7 65 520 34730 347.10 304 CONTINENTAL BAKING CO JAN3 1 65 520 376.71 376.71 305 idrake company bakeries jan3 1 65 520 204.36 204.36 306 LOUIS ENDER. INC FEB 5 65 520 364.45 364.45 307 L & S VEGETABLE DIST INC FEB 265 520 158.06 156.06 LINDENS OF WESTCHESTER INC 508 FEB 965 520 86.40 86.40 309 RANDALL FARMS INC JAN3 1 65 520 2319.11 2,319,11 320 CHARLES RESSER FEB 9 65 520 228.80 228.80 J SAUER GORP 311 Jan 15 65 520 198.06 198,06 312 S SCHAFFER GROCERY CORP FEB 365 520 254.00 254.00 313 JOHN SEXTON AND GO. JAN 2 8 65 520 343.11 343.11 314 HOWARD STEVENS INC FEB 165 520 497.20 497,20 5,653,68 5,653,68 SETAUKET SCHOOL * PAYROLL ACCT. 177 3/15/65 1,549.53 16 W/H ACCT. 435.98 17 PAYROLL ACCT. 3/31/65 1.294.05 W/H ACCT 308,72 PPROVED FOR PAYMENT

SOARD OF EQUICATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setauket, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. C

TREASURER: YOU ARE HERESY NOTIFIED THAT THE DATE MATCH 2, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

				ment			page 1 or	<u>l</u> pages
	S DATE	VERDOR INVOIC	z No.	P. O. Number	DESCRIPTION	CODE	vwonki inaoice	OF CHECK
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BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROCKHAVEN, SUPPOLK COUNTY, HEW YORK EAST SETAUKET, N. Y. SCHOOL YEAR 1964-65 BANK Tipker Natol Schedule Ho. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Warch 2. 1985

OFFICE LYSTERO PRINTING CO., NEW YORK

PAGE 1 OF 1 PAGES

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CONSTRUCTION #11

SCHEDULE OF BILLS AND YOUCHER REGISTER

COARD OF EDUCATION

UMION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SHTAUKET, N. Y. SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE HO 9

TREASURER: YOU ARE HEREBY MOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

office systems printing Co., New York

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BOARD OF EDUCATION

INION FREE SCHOOL DISTRICT NO. 2 DWH OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y. school year 1964-65 Bank Tinker Nat'l Schedule no. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

OFFICE SYSTEMS FRINTING CO., NEW YORK

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APROLIFEAD LANK MIKINIMARY SCHOOL

H. M. Randell Associates, Architects 505 Main Streat Port Jefferson, M. Y.

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GENERAL CONSTRUCTION
Bid Form - Contract No. 1
Narch 9, 1965 - 2:00 P. H.

	CONTRACTORS	90	BB Base Bid	1-	ATE. M. ALE. #2 ALE. #3 ALE. #4 NATE. #5 ALE. #6 ALE. #7 4	A10.#3	A.C.	343 C.#5	0//27/	14.011	NET
<u>.</u>	. John H. Dair Bidg. Const.		x 1,294,000		\$ + 1,600	\$ + 4,400	\$ + 2,000	\$ -30,000 *	\$ - 7,000	\$ - 2,700	
<u> ດ</u> ໂ	, John Oschslin, Inc.		X 1,242,800	000*9 +	+ 1,650	+ 1,900	+ 1,600	-18,000	000*9 +	- 4,200	1,237,7
ń	. Pance Construction Co., Inc.	(X 1,194,000.	000*9 +	+ 1,500	+ 4,000	+ 2,500	000*91-	-11,000	-3,000	(1,73,00
- Alexandra	. Bartley Bros. Const. Corp.	C facility of the colonic of the col	X 1,256,984	+ 3,500	+ 1,400	+ 2,100	+ 475	-23,000	+ 2,400	- 3,000	1240,8
ห้	. Kensil Hedersn Co., Inc.	7		. Jan v marity specifical specifi	industrial and the state of the				Nation Annual Constitution Cons	:	i la característico
\$. Paul J. Roche, Inc.		x 1,319,000	+ 3,300	+ 1,375	+ 4,800	+ 1,500	-17,500	000*9 +	+ 4,000	,322,4;
	• John A. Bingbam, Inc.		X 1,273,000	+ 4,750	+ 1,370	+ 4,290	+ 2,150	-38,000	-10,000	- 2,500	1,235,66
w	8. Double-M-Const. Corp.		X 1,354,000	+ 5,200	+ 1,400	+ 5,500	+ 1,800	-22,000	+ 4,400	+ 4,100	+'+se'/
å	. Sawyer & Dolfinger, Inc.										· .
E Ser	10. Gry He Nuovo Corps.	, July 3 region 2.	X 1,326,000	+ 2,500	+ 1,150	+ 2,360	+ 1,000	-22,000	- 3,000	- 3,000 1,304.9	1,304.9.
Ann Control of the Co	11. J. R. Stevenson Corp.		X 1,279,000	+ 3,000	+ 1,700	+ 5,000	+ 1,500	-19,000	+15,000	+ 4,000 + 4.	1,290,2
•	12. Winsco Construction Corp.		x 1,383,000	+ 3,000	+ 2,700	+ 3,000	+ 1,500	-16,800	+ 1,200	+ 4,000	1,381,60

ARROWHEAD LANE ELEMENTARY SCHOOL Union Free School District No. 2 Setauket, New York

GENERAL CONSTRUCTION SEPARATE PRICES

TOTA	59,10	59,51	55,58	50,30		60,45	50,20	49.61		52,23	62.93	49,65
Window Shades	2,600	2,400	2,397	2,200	1	2,397	2,200	2,000	1	2,100	2,397	1,800
Elevator	8,000	8,500	8,000	6,200	ł	8,465	7,000	2,600	ı	5,900	8,465	7,000
Stage Curtains	1,500	1,200	1,188	1,100	ı	1,188	1,000	1,000	ı	1,000	1,188	850
Aud. Seating	12,000	11,500	11,000	10,800	ı	12,450	10,000	10,000.	1	11,250	12,900	10,000
Kitchen Equipment	\$ 35,000	25,900	33,000	30,000	ı	35,954	30,000	21,000	l	32,000	38,000	30,000
Setauket, New York	John H. Dair Bldg. Const.	John Oechslin, Inc.	Pameo Construction Co., Inc.	Bartley Bros. Const. Corp.	Kensil Hedeman Co., Inc.	Paul J. Roche, Inc.	John A. Bingham, Inc.	Double-M-Const. Corp.	Sawyer & Dolfinger, Inc.	Guy H. Nuovo Corp.	J. R. Stevenson Corp.	Winsco Construction Corp.
Ze t	.	2	W	4	5.	•9	7.	΄ φ	9	10.	11.	12.

Afficial Laur Electrical No. 2 Setsuket, New York

H. M. Randall Associates, Architects 505 Main Street Port Jefferson, N. Y.

CONTRACTORS) j	CC 133	Base Bid	ALC. APOL	Alt.#P-1 Alt.#P-2 Alt.#P-3 Alt.#P-4	112.41-3	A1t.#P-4	Alto#Pes	Alto#P=5:Alto#P=6 Alto#P=7	Alte#P-7	Ne.
1. Cameron Company	Tanks to a manage of the second	×	49	00/	- 700	\$ - 75	\$- 175	+ 530	06 #	41,200	16.101
2. Nasuf Plumbing Corp.)Tp.	×	119,368	- 650	- 795	+ 50	- 325	+1,184	+ 115	+2,200	121,14
3. Twin County Utilities	ties.	K	000*66	o <u>s</u> 2 –	082 -	+ 150	- 40	+1,480	- 300	+2,100	100,8.
L. Massau Plumbing & Heating	: Keating	×	112,518	- 700	00/	+ 500	09	069 +	+ 355	+1,595	113.99
5. Henthorne Merit Corp.	ozpo	×	108,963	- 420	- 500	- 140	- 395	+ 530		+1,713	7. boj
6. S.Bey Herit Plumbing & Heating	ing & Heating	×	107,771	- 800	- 800	100	- 367	+ 686	No Change	+1,300	107.61
7. Adam Wohlfart		×	95,545	-1,000	-1,000	+ 160	05 @ g-	+ 925	+ 100	+2,250	94,93
8. Horositz Bros., Inc.	.DG.	×	98,760	- 400	- 400	No Change	- 40	+ 800	+ 300	No Bid	49,02
9. Robert Miller & Sons	യാ	×	133,759	- 800	800	- 150	- 259	006 +	<u> </u>	+2,200	13481
10, Lakeville Utilities Inc.	es Inc.	×	115,900	- /60 (- 4.00) each	t	+ 490	- 336 (- 56) each)	+1,215 (+ 135) (each)	(+ 330 (+ 33) (+ each)	+4,500	£6'12/
11. Pierre S. Olsen Co.	0.	×	118,831	No Change	No Change	+ 500	- 85	+1,200	- 150	+2,550	122,84
12. Miller-Letterman Corp.	Corp.	×	98,479	800	- 800	- 50	- 282	+ 850	No Change	+3,355	100,75
13. Ritterhouse Plumbing Corp.	ing Corp.	×	111,238	No Change	No ·	+ 400	- 65	+1,000	- 100	+2,500	114.97

FLIMBING Bid Form - Contract No. 2 Narch 9, 1965 - 2:00 P. M.

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- Contract Ho.	1965 - 2:00 P.
Sid Form	

9) (0)	33	Base Ma	Alt. #P-1 Alt. #P-2 Alt. #P-3 Alt. #P-4 Alt. #P-5 Alt. #P-6 Alt. #P-7	It.#P-21	11t, FP-3	Alt. Pal	A16-#P-5	Alt.#F-6	Late#P=?	MET
14. Brandsens Bros., Inc.	×	107,7	- 700	700	+ 300	1 0	+ 700	009 +	+3,000	78'011
15. Candal Plumbing & Henting		92,371	IMPROP	IMPROPER BOND						k hayaya musu da da da da da da da da da da da da da
16, Hassett Plumbing Corp.	×	118,811	No Change C	No Change	+ 550	- 50	+1,200	- 50	+3,500	123,96
17. N. J. Flood, Inc.	×	108,671	- 008 -	008	No Change	100	009 +	No Change	+2,800	110,37,
			SEPARATE PF	PRICES	DEI	·	<u>D-2</u>	·	•	· · · · ·
1. Cameron Company 2. Nasuf Plumbing Corp. 3. Twin County Utilities 4. Nassau Plumbing & Heating 5. Henthorne Merit Corp. 6. S. Bay Merit Plumbing & Heating 7. Adam Wohlfart 8. Horowitz Bros., Inc. 9. Robert Miller & Sons 10. Lakeville Utilities, Inc. 11. Pierre S. Olsen Co. 12. Miller-Letterman Corp. 13. Rittenhouse Plumbing Corp. 14. Brandsema Bros., Inc. 15. Gundal Plumbing & Heating 16. Hassett Plumbing Corp. 17. M. J. Flood, Inc.	t.				\$7,363.00 6,285.00 4,640.00 7,520.00 5,555.00 5,555.00 6,582.00 5,800.00 7,000.00	į. Į	\$4,103.00 2,569.00 2,025.00 3,784.00 11,761.67 2,322.00 2,322.00 2,700.00 8,000.00 2,769.00 2,769.00 2,769.00 10,300.00 3,000.00	++ ++ •		

II. II. Rend	
Union Free School Vistrict No. ?	Setauket, New York

L	CONTRACTORS	33	88	Base Rid	Alt.#II-1	A1t.#II-2a	Alt.(H-25	A1t.#11-20	A12.#8-3	11.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
	Pet									
	John Grade & Co., Inc.		₩ ×	183,940	\$- 300	\$_ 500	\$ No Change	\$ No Change	\$-1,000	\$ No Change
å	Wilner Heating Co.		×	182,580	No Change	- 500	No Change	No Change	No Change	No Change
	Berwind and Co., Inc.		×	195,732	- 500	00 <i>L</i> -	1	- 100	006 -	No Change
100_	Island Air Cond. Co., Inc.		×	183,000	- 500	- 500	- 300	- 500	- 500	No Change
فدا	Kassau Mechanical Cont.		×	194,101	+ 200	- 350	- 450	- 350	- 500	No Change
13	Valdem Associates, Inc.		×	180,800	- 790	-1,200	- 700	- 400	-1,000	No Change
00	Horonitz Bros., Inc.		×	179,800	No Bid	- 200	+ 600	No Bid	-1,000	No Change
8	. Hassiett Thermo Corp.		×	189,189	No Change	No Change	No Change	No Change	No Change	No Change
La_	10. Bar San Contractors, Inc.		×	189,866	No Bid	No Change	No Change	No Change	- 500	- 200
1					***************************************					

merce passel

dall Associates, Architects 505 Main Street Port Jefferson, N. I.

HEATTHO & VEHITLATTHO Bid Form - Contract No. 3 March 9, 1965 - 2:00 P. M.

HEATTHO & VENTTLATING Bid Form - Contract No. 3 Harch 9, 1965 - 2:00 P. N.

CONTRACTORS	Alt.fil-5A	A15.fti-53	A1to#H-50	Alt.	NET
l. Twin County Ttilities, Inc.		•			
2. John Grace & Co., Inc.	- 500	No Change	No Change	006 +	182,540
3. Wilner Heating Co.	+2,400	No Change	+2,500	006 +	187,880
t. Bergind and Go., Inc.	No Change	-1,000	t	+ 750	193.282
5. Island Air Cond. Co., Inc.	+ 400	-1,000	No Bid	002 +	180800
6. Massau Machamical Cont.	+2,000	+4,000	No Change	+ 750	199,401
7. Volden Associates, Inc.	No Change	No Change	No _. Change	+ 920	(177,630)
8. Horowitz Bros., Inc.	No Bid	No . Change	No Bịd	+ 800	180,000
9. Hassett Thermo Corp.	+3,000	.No Change	+1,000	No Bid	193,189
10. Bar San Contractors, Inc.	+ 400.	No Bid	No Bid	No Bid	795'681

ARROWIND LAME MINEMARY SCHOOL UNION Free School District No. 2 Setauket, New York

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ELECTRIC Bid Form - Contract No. 4 March 9, 1965 - 2:00 P. H.		er den	Orion Free School District Fo. 2 Setauket, Ken York	neol listric set, isu York	riot fo.		H. M. Ran	dall Asso Por	ssociates, Archi 505 Main (Port Jefferson,	Randall Associates, Architects 505 Main Street Port Jefferson, N. Y.
CORMERCIONS	33	福	Base Bid	Alt. #E-1 Alt. #E-2 Alt. #E-3 Alt. #E-4 Alt. #E-5 Alt. #E-6 Alt. #E-7	AIE. (E-2)	A.t.#8-3	A.t. #E-41	A1to#E-5	A1t.#15-6	A.t. #E-7
L. Pansoo Electl. Const. Co.		\$9 ×	159,000	006+ \$	\$ + 200	\$+1,800	No Change	* No Change	No Change	- 515
2. H. K. Lacey & Co., Inc.		×	177,275	+1,000	+ 250	+1,950	+1,950	No Change	+6,600	-1,350
3. Herkel Electric, Inc.		₩.	172,589	+ 830	- 250	+4,200	No Change	No Change	No Change	- 515
i. Hennic, inc.		×	229,950	+5,135	+ 198	+4,180	+1,000	- 500	Nò Change	- 340
5. Heeker Aectale Co., Inc.		×	208,000	+1,000	No Change	+4,200	No Change	No Change	No Change	- 500
6. Ginliamo Contractors, Inc.		×	229,000	No Change	No Change	+4,800	No Bid	No Bid	41,000	No Change
7. A.C. Rosdor Electl.Contrig.		×	188,736	+1,100	+ 300	+1,900	006 +	No Change	No Change	475
8. Cross Island Electi.Contrig.		×	181,779	No Change	No Change	No Bid	No Bid	No Change	No Change	-1,600
9. Stanley Klactzic Co.		×	155,868	006 +	+ 200	+1,800	No Change	No Change	No Change	-1,000
10. Are Electrical Const. Co.			188,400	IMB	IMEROPER BOND	D.				
11. Aldero Electric Corp.			185,191	IMI	IMHROPER BOND	Q				
12. Electrical Const. Assoc. Inc						·				·
13. R. DiNapoli & Sons, Inc.										
the Hourstok		×	164,833	+3,000	-1,000	+3,800	+1,000		1 2):	No Bid

Md Form - Contract No. h March 9, 1965 - 2:00 P. H.

COMPRACIONS		A.T8	A1t, (E-9	A12.//L-8 A14./E-9 A14.#E-10 A14.#E-11	A18.#E-11	NET
. Pansco Klac'I. Consu. Co.	·	+ 670	-5,200	+ 700.	No Bid	157,555
. M. K. Leney & Co., Inc.		No Change	-1,950	+ 850	009 -	185975
3. Nerkel Electric, Inc.		+2,300	-3,500	+ 720	-1,000	175.374
1. H&M Electric, Inc.		+1,375	-3,360	+ 710	No Bid	376,358
5. Hesker Electric Co., Inc.		+ 500	-4,300	008 +	No Bid	209 700
e Giuliano Contractora, Inc.		No Change	-3,500	+1,800	-3,000	230,100
. A.C. Rooder Rec'l. Contrige		+2,870	-6,445	+ 825	No Bid	189.711
, Cross Island Electl.Contrig.		+4,760	-5,369	. + 750	-1,070	179.250
). Stanlay Electric Co.		ó00 ° 1+	-3,400	+ 710	- 800	(155.278)
10. Arc Electrical Const. Co.						
11. Aldoro Electric Corp.		į	·	·		
2. Electrical Const. Assoc., Inc.						
3. R. Diffapoli & Sons, Inc.						
ul. Herrick		019 +	-4,200	+ 700	-1,000	67.803

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SITE WORK

Bld Form - Contract No. 5

March 9, 1965 - 2:00 P. M.

ARROWIEAD LANE ELECTRICARY SCHOOL Union Free School District No. 2 Setewket, New York

72 H. H. Handell Associates, Architects 505 Hain Street Port Jefferson, N. Y.

CONTRACTORS	8	뜅	Base Bid	Alternate #1	NET
L. Lizza Construction Co.		×	\$ 63,291	-10,500	52,791
2, Rason Asphalt	×		55 , 570	- 8,800	(H. 170)
3. Lendscaping by Co.Gardens		X	69,221	-10,000	59.221
4. difford Const. Co.		<u> 1</u> 43 €			
5. Joseph Zanghi		X	67,450	- 7 , 000	60,450
6. R. J. Barabino, Inc.					
7. Grant Park Const. Co., Inc.					
S. J. D. Posiliico, Inc.			61,932	IMPROPER BOND	OND
9. Ameto Trucking Corp.	· ×		102,000	-10,000	92,000
10. Posiliico Const. Co., Inc.					
11. Winsco Construction Corp.		×	110,000	- 9,000	101,000

accepted:	
figures	
Final	

\$1,180,000 - Pamco	94,595 - Wohlfart
General Construction	Plumbing

177,810 - Valden	155,068, - Stanley
Ventilating	1
Heating and	Electric

Site

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(Minutes of March 2, 1965, meeting continued)

New Teachers The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Joan D. Curvelo	Grade 1	\$5,750
Mr. Richard M. Curvelo	Mathematics	5,475
Mr. Ronald A. Daszenski	Science	7,925
Mr. Philip N. Groia	Social Studies	6,100
Mr. Lynne C. Lappin	English	5,475
Mr. Robert R. Murtha	Physical Education	7,125
Mr. Heskel H. Obadia	Music	6,025
Mr. William C. Snyder	Science	7,300
Mr. Raymond O. St. Denis	Mathematics	6,575
Mrs. Natalie Fiess	Grade 2	7,400

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

List of Laws The Principal presented a list of the most common laws as applied to schools.

Letter to Senior and Junior High School Committees Dr. Gelinas presented a letter he is planning to send to the Citizens' Committees for the senior and junior high schools. This was approved.

P.J.H.S. Students The Principal gave a report on work done by former Se-Tauket School students currently at Port Jefferson High School.

High School

A special meeting was called for March 9 at 7:30 p.m. to discuss plans for the high school with a committee of various departments and the architect.

The Principal reported that a representative from the State Department in Albany had visited the school to discuss plans for the senior and junior high schools.

New Bus

The Board approved a new bus necessary because of the increased enrollment.

Change Order Nassakeag Addition It was moved, seconded and carried that Change Order GC 13 be approved as follows: Furnish and install elevator in the Nassakeag Annex in accordance with sketch dated 1/26/65 - \$11,559.24.

Budget

The Principal presented a tentative budget for 1965-66. The various items were discussed and the matter tabled until the next meeting.

Randall Letter Dr. Gelinas presented a letter from Mr. Randall, listing comparative costs for one-story and two-story buildings.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,

Elizabeth McColgin

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, March 16, 1965, at 7 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Victor Bond
Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Incorporation of Jos. Eikov Bus Transportation Firm

It was regularly moved, seconded and carried that the Board of Education hereby approve the incorporation of Mr. Joseph Eikov's bus transportation business, and hereby authorize the clerk and president of the Board of Education to sign the proper documents on behalf of the Board to transfer the Setauket bus transportation contract accordingly.

Emma S. Clark Memorial Library Appropriation The Supervising Principal was instructed to arrange for a separate proposition on the Emma S. Clark Memorial Library proposed appropriation for the school year 1965-66 in the amount of \$30,000.

Sabbatical Leave It was regularly moved, seconded and carried that Mrs. Julia Darling is hereby granted a sabbatical leave for 1965-66 at two-thirds of salary previously established as the salary for that year.

Law Suit Against the School District It was noted that legal action against the District was being taken by Oliver Kemble, the amount claimed being \$10,000, for injuries sustained while on school grounds. The Supervising Principal reported that properprocedures had been followed by forwarding under certified mail to our insurance broker the papers concerned, and that hereafter no further action need be taken by the Board until further notice, if necessary, by the legal division of our insurance company.

Illegal Bid

It was noted that the Gundal Plumbing and Heating Corporation had submitted a bid on an Arrowhead proposed contract without also submitting the 10% bid bond - - having offered one for 5% contrary to specification requirements. According to law, this bid had to be refused for the reason stated.

Date of Voter Registration April 23 and 26 It was agreed that voters would be registered in the Setauket School gymnasium, Main Street, April 23 between 10 a.m. and 4 p.m., and April 26 between 7 p.m. and 10 p.m.

Hearing April 13 Taxpayers will have the opportunity to discuss the budget April 13 when the Board will conduct a hearing at the auditorium of the Setauket School, Main Street, Setauket.

Annual Meeting May 4 The annual meeting will be held on May 4 in the gymnasium of the Setauket School, Main Street, with voting machines, between 12 noon and 10 p_*m_*

Alteration of Boundary Line Between Setauket and Port Jefferson Station It was regularly moved, seconded and carried that the school district line between Setauket and Port Jefferson Station be changed according to document, and that Mr. Block, hired by Port Jefferson Station, also be authorized to be legal counsel in the execution of the necessary legal action on our behalf.

(Minutes of March 16, 1965, meeting continued)

Bids for the Arrowhead Elementary School By motion duly made, seconded and carried, the following bids were accepted as the lowest contracts for the proposed Arrowhead School:

General Construction - Pamco Const. Co.

Plumbing - Adam Wohlfart

94,595

\$1,180,000

Heating and Ventilation - Valden Asso., Inc. 177,810

Electric - Stanley Electric Co.

155,068

A record of all bids received are hereby made a part of these minutes.

Request for Needed Information The president of the Board, Mr. William Crawford, emphasized and requested from the architect that the Board be kept fully informed as to the progress made in obtaining access to the Heatherwood property through improvements promised by Mr. Partrick.

Progress Report on High School Facilities With the architect in attendance, various possible facilities were examined and tentatively approved, subject to alteration and changes after consultation with the High School Building Committee, which is being called in the near future.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,

Elizabeth McColgin

Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 6, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There were also present: Paul Gelinas, Principal

Mrs. Jeannette Stevens,

Treasurer

Henry Randall, Architect

High School Meeting It was decided to call a meeting for April 12 at 7:30 p.m. with the high school architect, Mr. Wiedersum.

Port Jefferson Station School A letter from the school board of Port Jefferson Station was read, in which the Board stated that they would be willing to accept tuition students from Setauket next year, but were not sure that facilities would be available.

(Minutes of April 6, 1965, meeting continued)

Arrowhead Lane School Mr. Randall noted that the contracts for building the Arrowhead Lane School must be signed within 45 days of the bid opening. He was anxious to get roads in and utilities available so work can be started promptly.

Mr. Randall presented a post card from the State Education Department, indicating that the plans had been approved, and said that official confirmation would be received soon.

Mr. Randall left the meeting at 8:05 p.m.

Minutes

It was moved, seconded and carried that the minutes of the March 2 and March 16, 1965, meetings be approved with corrections.

Treasurer's Report The Treasurer's report for March 1965 was accepted as read and ordered filed with the minutes.

Bills and Salaries Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$174,566.20 (#2241-2345) dated 4/6, 4/15, 4/25 and 4/30/65 Cafeteria Account: \$8,421.04 (#5319-5338) dated

4/6, 4/15 and 4/30/65

Construction A/C #9: \$22.50 (#423) dated 4/6/65

Construction A/C #10: \$2.003 42 (#424-426 438) dated

Construction A/C #10: \$2,903.42 (#424-426,428) dated 4/6/65

Construction A/C #12: \$10.00 (#427) dated 4/6/65

Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$5,000 dated April 15, 1965, one in the amount of \$20,000 dated April 25, 1965, and one in the amount of \$61,000 dated April 30, 1965, all maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 3%. Taxes in the amount of \$578,427 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$515,427 against which the above notes were authorized.

Purchase Bids The Principal was authorized to combine with some other school districts in the vicinity to obtain bids for miscellaneous items.

Budget Presentation Mr. Crawford explained the three-part presentation of the budget which was to be mailed to the voters.

Dr. Dollard, one of the visitors, complimented the Board on the presentation, but questioned a few of the items.

New Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Edward D. Aker	Grade 4	\$7,400
Mr. John J. Beatty	Social Studies	6,100
Mr. Martin Braunstein	Industrial Arts	7,600
Mr. Richard J. Cordani	Music	6,575
Mr. Barry Hildes	English	5,750
Miss Barbara M. Ohlsson	Kindergarten	5,475
Mr. William B. Ronalds	Art	5,475

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO 10

union free school district no. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setauket, m. y.

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ADTIL 6. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

		ment.	,		page 1 o	<u> 6 page:</u>
SKECK	V E N D O R DATE INVOIGE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOIGE AMOUNT	AMOUNT OF CHECK
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2249	FEB \ 8 65 5.665 MAR \ 1 65 5.753 MAR \ 2 65 5.774 HILDENBRAND PHOTO SERVICE		23	0,400 0,337 0,337	8.82 7.42 2.37	.58.61
	MAR 9 65 WORTH SUFFOLK MGT CORP.		1	0,400	15.00	15.00
2251	FEB25 65 FEB25 65 THE AMERICAN SCHOOL BD JOUR			0,400 0,460	49.20 742.57	792.77
2,252	POBERT BENTLEY INC		1.1	0,300	4.50	4.50
2253	MAR 265 2017 MAR 665 2,986 JAN2165 606,202 ELITE OF SUFFOLK INC	3,257	11	0,300 0,300 0,306	22.85 6.00 2.95	35. 35.
	MAR 8 65 2,982 FEB 1 65 4,924 FEB 2 4 65 2,056	3,396	60	0,300 0,450 0,460	16.50 42.50 10.00	69.00
	DENTLEMEN'S QUARTERLY JANZ 1 65 47,737		1.1	0,300	6.00	6.0¢
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	HERBERT L FARKAS COMPANY OCT 564 7.673	3,184	22	0,200	275.00	275.00
2262	STANS I SCIENTIFIC CO. SEP 963 54,481	2,432	22	0,200	28.95	23.95

APPROVED FOR PAYMENT

OFFICE EVETEMS PRINTING CO., REW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natel SCHEDULE NO. 10

TREASURER: YOU ARE MEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE ADELL 6, 1965

PAGE 2 OF 6 PAGE

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OFFICE GYSTEME PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 YOUNG OF DROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Net'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

pare April 6, 1965

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SCHEDULE OF BILLS AND YOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF PROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat 1 BOMEDULE HO 10

TREASURER: YOU ARE MERERY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE APTIL 6, 1965

OFFICE STATEMS PRINTING CO., NEW YORK

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2310	MAR 1 65 SWEZEY FUEL CO INC		60	0,420	35.77	119.7(
	FEB23 65			0,420	1,18455	
2311	FEB23 65 ALL SUFFOLK HARDWARE			0,420	1,184.55	2,369.10
2312	FEB27.65 42,679 BAIN INDUSTRIAL SER. CORP.		60	0.460	2.00	2.0 (
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SCHEDULE OF BILLS AND VOUCHER RECESTER

BOARD OF EDISCATION

union free school district no. 2 TOWN OF EROCKMAVER, SUFFOLK COUNTY, NEW YORK east setainet, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ADVIL 6, 1965 POLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

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2323 STO	ony brook construction co fed28 & feb28 &			0,460 0,460	30.00 120.00	25 0.0
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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF ERCOKHAVEN, SUFFOLK COUNTY, HEW YORK BAST SETAUNET, N. Y.

SCHOOL YEAR 1964-65 BANK TINKEY NET 1 SCHEDULE NO 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ACTEL 6. 1966 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

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APPROVED FOR PAYMENT

OFFICE STATUM PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 SANK TINKET NAT' SCHEDULE NO. 10

TREASURER: You are hereby notified that the pate Adril 6, 1965 following dills have been approved for pay.

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CHECK	DATE INVOICE NO.	p. o. Number	DESCRIPTION	CODE	INVOICE AMOUNT	AMOU! OF GHE
	CONSOLIDATED LAUNDRIES FEB2865 CHARLES A LINDBERG		79	0,300	7348	
5,321	MAR 8 65 256 THE BORDEN COMPANY		7	9,400	6.50	6.5
5.322	FEB27 65 CONTINENTAL BAKING COMPANY	·		520	254.80	254.8
5,323	FEB2 8 65 FRAKE BAKERIES			520	320.75	320,7
5,324	FEB25.65 LOUIS ENDER INC			520	190.53	1905
5,325	MAR 5 65 L & S VEGETABLE DIST INC			520	225.80	225.8
5,326	FEB25 65 LINDENS OF WESTCHESTER INC	_		520	166.72	166.7
5,3 27	Feb23 65 Pinter Bros. Inc Feb23 65			520	21.60	21.6
5,328	RANDALL FARMS INC			520	108.93	108.5
5,329	FEB28 & CHARLES RESSER			520	2,199.54	2,199.5
5,330	J SAUER CORP.			520	0 0.08	80.6
5,331	FEB 1 9 65 S SCHAFFER GROGERY CORP	j	•	520	190.12	190.1
5,332	JEHN SEXTON AND CO.			520	132.75	132.7
5,333	FEB25 65 HOWARD STEVENS INC			520	378.56	378.5
·	MAR 9 65		,	520	428.70	428.7
5,334	SETAUKET SCHOOL - PAYROLL				4,779.381	4,7700
1	APR 15 65 SETAUKET SCHOOL - W/H				1,253.18	1,2531
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APPROVED FOR PAYMENT 5336 5-338

OFFICE SYSTEMS PRINTING CO., NEW YORK

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CONSTRUCTION ACCOUNT #9

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUWCLK COUNTY, NEW YORK east setauket, n. y.

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964-65 BANK Tinker Wat11 SCHEDULE NO. 10

TREASURER: You are hereby notified that the date April 6_\circ following bills have been approved for pay. MEMT.

	VEND	O P				page 1 of	· <u>l</u> pag
GHECK N''MBER	DATE	invoice no.	P. O. NUMBER	Description	CODE	AMOUNT INVOICE	amoun of chic
23	T T NESSITT FEB 1 8 65	15,831				22.50	225
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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 YOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setalket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Net*1 SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ADTIL 6, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

***************************************		MENT.	,		page <u>l</u> or <u>l</u> pasi		
A MARK CHECK	DATE INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	invoice Amount	AMOUN OF CHILL	
24 25	HENRY M RANDALL ASSO. FEB26 65 STONY BROOK CONSTRUCTION CO FEB28 65 THREE VILLAGE HERALD				910.72	910.7	
720	FEB23 65				38.70	38.7	
a で c	Union free school dist #2				2,5 4 9.42 T	2,5 4 9.4	
~ 20	MAR25 65				354.00	354.(
					2,903,421	2,903,4	
,							
					P.C. A. C. C. C. C. C. C. C. C. C. C. C. C. C.		

APPROVED FOR PAYMENT

office systems printing co., hew york

APPROVED FOR PAYMENT

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y. SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

OFFICE SYSTEMS PRINTING CO., NEW YORK

			7			PAGE 1 0	FL_PAGES
MUMBER GHECK	DATE	· INVOICE NO.	P. O. NUMBER	иотчирава	CODE	invoice Amount	AMOUNT OF CHECK
f 5	PELLETREAU & HAR	PELLETREAU 5 65	,			10.00	10.00
	TO THE STATE OF TH		social and an artist and a second a second and		10.007	10.00	
,						NO TATALONS OF THE PROPERTY OF	
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de la companya de la companya de la companya de la companya de la companya de la companya de la companya de la					Grypping the finds of the control of		
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терготура — обсату патана патада да да							
	(•		Territories control expenses	
)						подеренений выполня в деродення выполня в деродення выполня ельнитель выполни	

TREASURER'S MONTHLY REPORT

For the period

	From	March	1, 1965	_to_Marc	s <u>h 31</u>	<u>, 1965</u>			
Total availab	le balance	as reporte	ed at the end	of precedi	ng per	riod .	•	\$244,154.0	8
RECEIPTS I (With breakd Date	OURING	MONTH rce includin Source	g full amount of	f all short te	erm loai	ns) , Amou	nt .		
3/8/65 3/9/65 3/22/65	Superv. Heather U.F.S.D Suffolk	.#1 - tu Symphon	of Brookhav ic Assoc.	ent		133,80 17,53	2.40 9.00 4.00		
		Total R	eceipts .		•		•	\$ 217,016.4	<u>.</u> O
DISBURSEM	IENTS M	Total Re	ceipts, includi RING MONT	ing balanc 'H	e.		•	\$ 461,170.4	,₿
By Check From Ch	eck No.	2148	To Check N	_{0.} 2247		\$371,33	32 . 05		
By Debit Cha	arge	(m ·)			. 5. 5. 5. 5.	\$			
		(Total	amount of chec	ks issued ai	na aebi	t cnarges)		\$ 371,332.0)5
		Cash E	Balance as sho	own by rec	ords			\$ 89,838.4	_
RECONCILI	ATION V	VITH BA	NK STATE	MENT				•	
Balance as gi	ven on banl	k statement	, end of month		i	\$105,0	31.04		
Less total of (See list or		ig checks de of report			٠	\$ 15,2	12.61		•
(Should ag	ree with Ca	ash Balance	above unless th easurer's hands	ere are	•	\$ 89,8	38.43		
Amount of r (See rever	eceipts und se side of re	-	dd) .		•	\$			
-	ee with Casl	n Balance ab	ove if there is a		 ciliation	n)		\$ <u>89,838.4</u>	1 3
Received by the minutes of t			3	1965		Cash Bal	ance is:	y that the abovin agreement with the conciler	h
	<u> </u>	DIA	Parm			eaun	elle	Q. Ster	-en
EDDM 6 101		Clerk of I	Soard of Education	' (Tre		f School District	. Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	,
1012 1469 1823 2152 2237 2238 2239	6 00 47 7. 5 1. 15,040 00 40 00 85 7	U */		-		
TOTAL	\$ 15,242 6	l TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
<u> </u>			
			:
			-
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

	1, 1, 0111		TA00		warch.	31.,.	.1965	
Total availa	ble balanc	e as reporte	ed at the en	d of pre	ceding	perio	od	\$_8,906.83
RECEIPTS (With break	DURING	MONTH ource including	g full amount	of all sho	ort term	loans))	
Date		Source					. Amount	
3/3/65	Eunice	Asmussen	- lunch	money		\$	680.46	
3/4/65	tt 	11	17 17	11			429.62	
\$/9/65 \$/11/65	17 17	!! !!	17 11	11 EF			787.53 622.37	
3/12/65	11	17	t†	11		1	,048.79	
3/16/65	t†	**	ff	11			539.14	•
3/17/65 3/17/65	ii Von Vo	" rk State	nofund mofund	tt		9	414.61 ,590.30	
3/23/65		Asmussen		money			789.39	
	11	11	11	tt			454.35	
3/25/65 3/26/65	11 11	1† 11	ti.	fi tt			360.17 384.60	
3/29/65	17	13	17	Ħ	-		724.35	
3/31/65	17	n	11	†† **			423.79	
	11	17 ft	tt tt	II TI			404.09 - 407. 09	
	11	Total R	ll ecointe	Ħ			780.23	\$11.840.88
			•	•	•	•	• •	-
DISBURSE	MENTS 1	Total Red MADE DU	eipts, inclu RING MOI	iding ba VTH	lance .			\$20,747.71
By Check			~.					
From C	heck No.	5297	To Check	No. 53	18	\$:	9,241.96	•
By Debit Ch	arge					\$		
		(Total	amount of ch	iecks issu	ed and	debit c	harges)	
								A
								\$ <u>9,241.96</u>
		Cash B	alance as s	hown by	recor	ds .		\$ <u>9,241.96</u> \$11,505.75
RECONCIL	IATION		alance as s	•		ds .		
			NK STAT	EMENT				\$ <u>11,505.75</u>
Balance as g	given on ba	WITH BA	NK STAT	EMENT		. \$	11,505.75	\$ <u>11.505.75</u>
Balance as g	given on ba	WITH BAnk statement,	NK STAT	EMENT		. \$		\$ <u>11.505.75</u>
Balance as g Less total o (See list o	given on based of outstand on reverse s	WITH BA mk statement, ing checks side of report;	NK STAT	EMENT		. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as g Less total o (See list o	given on bar of outstand on reverse s in bank	WITH BA nk statement, ing checks side of report;	NK STAT	EMENT h .		. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as a Less total o (See list o Net balance (Should a	given on bar of outstand on reverse s in bank agree with c undeposited	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre	NK STAT	EMENT h there are		. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as a Less total o (See list o Net balance (Should a	given on bar of outstand on reverse s in bank agree with c undeposited	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre indeposited (a	NK STAT	EMENT h there are		. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as a Less total o (See list o Net balance (Should a	given on bar of outstand on reverse s in bank gree with (undeposited receipts un rse side of	WITH BA mk statement, ing checks side of report,	NK STAT	EMENT h there are		. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as g Less total of (See list of Net balance (Should a Amount of (See reve	given on bar of outstand on reverse s in bank gree with (undeposited receipts un rese side of able balance	WITH BA mk statement, ing checks side of report,	NK STAT , end of mont 	EMENT h there are ds)		. \$. \$. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as g Less total of (See list of Net balance (Should a Amount of (See reve	given on bar of outstand on reverse s in bank ogree with 0 undeposited receipts un orse side of able balance oree with Ca	WITH BA mk statement, ing checks side of report; Cash Balance i funds in tre ndeposited (a report) ce sh Balance ab	NK STAT	EMENT there are ds) s a true r	econcili	. \$. \$. \$	11,505.75	\$ <u>11,505.75.</u>
Balance as a Less total of (See list of Net balance (Should a Amount of (See reve Total avail (Must agr Received by th	griven on bar of outstand on reverse s in bank agree with (undeposited receipts un arse side of able baland ree with Ca	WITH BA mk statement, ing checks side of report; Cash Balance i funds in tre ndeposited (a report) ce sh Balance ab	NK STAT	EMENT there are ds) s a true r	econcili	. \$. \$. \$. 11,505.75	\$11,505.75.
Balance as a Less total of (See list of Net balance (Should a Amount of (See reve Total avail (Must agr Received by th	griven on bar of outstand on reverse s in bank agree with (undeposited receipts un arse side of able baland ree with Ca	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre ndeposited (a report) ce sh Balance ab Education an	NK STAT	EMENT there are ds) s a true r	econcili	. \$. \$. \$	This is to cert	\$ 11,505.75. \$ 11,505.75.
Balance as a Less total of (See list of Net balance (Should a Amount of (See reve Total avail (Must agr Received by th	griven on bar of outstand on reverse s in bank agree with (undeposited receipts un arse side of able baland ree with Ca	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre ndeposited (a report) ce sh Balance ab Education an	NK STAT	EMENT there are ds) s a true r a part of	econcili	. \$. \$. \$	This is to cert:	\$11,505.75.
Balance as a Less total of (See list of Net balance (Should a Amount of (See reve Total avail (Must agr Received by th	griven on bar of outstand on reverse s in bank agree with (undeposited receipts un arse side of able baland ree with Ca	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre ndeposited (a report) ce sh Balance ab Education an	NK STAT	EMENT there are ds) s a true r	econcili	. \$. \$. \$	This is to cert:	\$11,505.75. \$11,505.75.
Balance as a Less total of (See list of Net balance (Should a Amount of (See reve Total avail (Must agr Received by th	griven on bar of outstand on reverse s in bank agree with (undeposited receipts un arse side of able baland ree with Ca	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre ndeposited (a report) ce sh Balance ab Education an meeting held	above unless asurer's han dd)	EMENT there are ds) s a true r a part of	econcili	. \$. \$. \$	This is to certicash Balance is ny bank staten	\$11,505.75. \$11,505.75. ify that the above in agreement with lent, as reconciled. O. Sleveus
Balance as a Less total of (See list of Net balance (Should a Amount of (See reve Total avail (Must agr Received by th	griven on bar of outstand on reverse s in bank agree with (undeposited receipts un arse side of able baland ree with Ca	WITH BA mk statement, ing checks side of report, Cash Balance I funds in tre ndeposited (a report) ce sh Balance ab Education an meeting held	NK STAT	EMENT there are ds) s a true r a part of	econcili	. \$. \$. \$	This is to cert. Cash Balance is ny bank statem	\$11,505.75. \$11,505.75.

Table 1
List of outstanding checks.

Check No., Amount Check No. Amount Check No. Amount						
Check No.,	Amount	Check No.	Amount	Greek 110.	111104110	
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					 \$	
TOTAL	\$	TOTAL	\$	TOTAL	Ψ	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			İ
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	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

FromMs	rch 1, 1965 to M	arch-3]	-, - 1 965	
Total available balance as	reported at the end of prec	eding per	riod	\$ 34.24
· ·	ONTH : including full amount of all shor Source	t term loa	Amount	
			\$	
				•
	Total Receipts			 \$
m	otal Receipts, including bala	anca		\$ 34.24
DISBURSEMENTS MA	DE DURING MONTH	ance.		ф ж. э. э. э. э. э. э. э. э. э. э. э. э. э.
By Check				
From Check No.	To Check No.		\$	
By Debit Charge			\$	·
	(Total amount of checks issue	d and debi	t charges)	
	6 1 D.L			\$
	Cash Balance as shown by	recoras		\$ <u>34.24</u>
RECONCILIATION WI	TH BANK STATEMENT			
Balance as given on bank s	tatement, end of month .		\$.34.24	
Less total of outstanding			\$	_
(See list on reverse side	of report)			
Net balance in bank .		• •	\$34.24	
(Should agree with Casi undeposited fu	nds in treasurer's hands)			
Amount of receipts under (See reverse side of rep			\$	-
Total available balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			s 34.24
***************************************	Salance above if there is a true re	conciliatio	 n)	Ψ
	cation and entered as a part of th			
minutes of the Board me	eting held		This is to cer	tify that the above
	bril 6 1965			is in agreement with ment, as reconciled.
	20000000000000000000000000000000000000	\wedge		
	Clark of Board of Education		1 curelly	of School District
FORM S-101	City a or board or addeastion			SON LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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1						
					-	
						İ
TOTAL 3		TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	<i>:</i>		
			Ì
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

From	Mar.Gu T	1909	_towar	cn. 5.		app.		
ole balance	as repor	ted at the end o	of precedi	ing pe	riod			\$ 936.84
down of sou	rce includi Source		all short t	erm loa		Amou	nt	
Hunttin	g - ref	und			\$ 1	,199	.80	
U.F.S.D	•#2 - t	ransfer				900	.00	
								. 0.000.00
	Total 1	Receipts .			•	•	•	2,099.80 \$ 210%&x64
MENTS M				ce.	•	•	•	\$3,036.64
	417	To Check N	0.			-		
	(Tota	l amount of chec	ks issued a	nd debi	. —			\$1,718.65
				cords	•			\$ <u>1,317.99</u>
					-			
riven on banl	k statemen	t, end of month		•	\$. <u>.1</u> .	<u>/ لـ 3 و</u>	•99	-
				•	\$			_
gree with Ca	ash Balance	above unless the	ere are	٠	\$			
		add) .		•	\$			
-,•		 bove if there is a	true recon	sciliatio	n)	٠	•	\$ <u>1,317.99</u>
		ld O			Cas	sh Bal	ance is	ify that the above in agreement with tent, as reconciled.
		M. P.M. Per)		<u>) e</u>	au	nel	Te Q Steven
	Ciefk of	poard of Education			′	ire		OI SCHOOL DISTRICT
	MENTS M meck No. arge IATION V riven on band f outstanding reverse side of r table balance ree with Cast res side of r table balance re with Cast res side of r	Total I Total Remembers of the Roard of Education a the Board meeting he cash and the Board meeting he cash at the Board meeting he	Total Receipts Total Receipts, including MONTH down of source including full amount of Source Huntting - refund U.F.S.D.#2 - transfer Total Receipts, including MENTS MADE DURING MONT neck No. 417 To Check	Total Receipts Total Receipts, including balan MENTS MADE DURING MONTH meck No. 417 To Check No. arge (Total amount of checks issued a Cash Balance as shown by re IATION WITH BANK STATEMENT fiven on bank statement, end of month of outstanding checks m reverse side of report) in bank gree with Cash Balance above unless there are undeposited funds in treasurer's hands) receipts undeposited (add) rese side of report) the balance ee with Cash Balance above if there is a true recore e Board of Education and entered as a part of the the Board meeting held	DURING MONTH down of source including full amount of all short term loa	Total Receipts Total Receipts, including balance. MENTS MADE DURING MONTH meck No. 417 To Check No. arge (Total amount of checks issued and debit cha Cash Balance as shown by records. IATION WITH BANK STATEMENT riven on bank statement, end of month. f outstanding checks m reverse side of report) in bank. gree with Cash Balance above unless there are undeposited funds in treasurer's hands) receipts undeposited (add) rese side of report) the balance eve with Cash Balance above if there is a true reconciliation) e Board of Education and entered as a part of the the Board meeting held This Cain This C	DURING MONTH down of source including full amount of all short term loans) Source Huntting - refund \$ 1,198 U.F.S.D.#2 - transfer 900 Total Receipts, including balance . MENTS MADE DURING MONTH meck No. 417 To Check No. \$.1,718 arge \$	Total Receipts Total Receipts Total Receipts, including balance MENTS MADE DURING MONTH meck No. 417 To Check No. arge (Total amount of checks issued and debit charges) Cash Balance as shown by records IATION WITH BANK STATEMENT iven on bank statement, end of month for outstanding checks in reverse side of report) in bank gree with Cash Balance above unless there are undeposited funds in treasurer's hands) receipts undeposited (add) receipts undeposited (add) rese side of report) sible balance ewe with Cash Balance above if there is a true reconciliation) e Board of Education and entered as a part of the the Board meeting held This is to cert Cash Balance is my bank statem.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
	`		.			
					1	
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•					· ·	
}						
OTAL S		TOTAL	\$	TOTAL	\$	_

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amour	t	Dates of Subsequent Deposits
•				
	ļ			
	1			
	TOTAL RECEIPTS NOT ON DEPOSIT			

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

From.	March 1,	1965	to <u>Marc</u>	ah 31	, 19	65	-
Total available balance	as reporte	d at the end of	precedin	g peri	od .	• •	\$ 100,047.63
RECEIPTS DURING (With breakdown of sou	MONTH arce including	full amount of a	ll short ter	m loan	s)		
Date	Source			;	· An	iount	
	Total Re	ceipts .		•			 \$ <u>xøøxøæxx</u> &\$
DISBURSEMENTS M		eipts, includin RING MONTH		e .			\$ 100,047.63
By Check From Check No. By Debit Charge	418 422	To Check No		;	\$	250.0	<u>o</u> .
	·	amount of checks				es)	\$ 61,250.00
		alance as show	_	ords	•	•	\$ <u>38,797.6</u> 3
RECONCILIATION '							_
Balance as given on ban	k statement,	end of month		•	\$ <u>38</u> ,	797.6	<u>3</u> ,
Less total of outstandi (See list on reverse si				•	\$		may
Net balance in bank . (Should agree with C undeposited	ash Balance o			٠	_{\$} 38,	797.6	<u>3</u>
Amount of receipts un (See reverse side of 1	-	ld) .		•	\$		_
Total available balanc (Must agree with Cas Received by the Board of I	h Balance abo			iliation		•	\$ <u>.38,797.63</u>
minutes of the Board	meeting held		63		Cash	Balance	rtify that the above is in agreement with ement, as reconciled.
	Clerk of B	oard of Education		10	au	Treasure	a Stevens

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amo	unt
			,			
]						
	ļ.	[5				
	Ì.					
}						
TOTAL	3	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
]			
то	TAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #11

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 3	1, 1965
Total available balance as reported at the end of preceding pe	riod \$ 2,470.00
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term los	
Date Source	Amount
	\$
Total Receipts	g:
,	· · · · · · · · · · · · · · · · · · ·
Total Receipts, including balance.	\$ 2,470.00
DISBURSEMENTS MADE DURING MONTH	
By Check	
From Check No. 420 To Check No.	\$2,46350
By Debit Charge	\$
(Total amount of checks issued and deb	it charges)
	\$ <u>2,463.50</u>
Cash Balance as shown by records	\$ <u>6.50</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$_6.50
Less total of outstanding checks	\$
· (See list on reverse side of report)	
Net balance in bank	\$ 6.50
(Should agree with Cash Balance above unless there are	•
undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add)	\$
Total available balance	\$ <u>6.50</u>
(Must agree with Cash Balance above if there is a true reconciliation	on)
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above
	Cash Balance is in agreement with my bank statement, as reconciled.
april 6 1965	,
(D) D) OM (D)	TO OL
Clerk of Board of Education	Treasurer of School District
FOOM C 101	MILLIANSON LAW BOOK CO. BOCKESTER N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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		·			ļ,	
	ļ					
TOTAL ·	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposit
			1
	_		·
ļ			
1			
	TAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #12

TREASURER'S MONTHLY REPORT

	For the period	E		
From March 1. 1	965 to 1	larch 3	1, 1965	
Total available balance as reported	at the end of pre	ceding pe	riod	\$ 2,748.73
RECEIPTS DURING MONTH (With breakdown of source including for	ıll amount of all sho	rt term loa		
Date Source			Amount \$	
			Ψ	
			•	
		-		
Total Rece	ipts			\$
Total Recei DISBURSEMENTS MADE DURI	pts, including ba NG MONTH	lance .		\$2,748.73
By Check				
2	To Check No.		\$ 2,602.09	•
By Debit Charge			\$	-
(Total an	ount of checks issu	ed and deb	it charges)	
				\$ 2,602.09
Cash Bal	ance as shown by	records		\$ <u>146.64</u>
RECONCILIATION WITH BANK	X STATEMENT	1		
Balance as given on bank statement, er	d of month .		\$ 146.64	
Less total of outstanding checks			\$	_
(See list on reverse side of report)				
Net balance in bank			\$ 146.64	
(Should agree with Cash Balance aboundeposited funds in treas				
Amount of receipts undeposited (add (See reverse side of report)			\$	_
Total available balance		•		\$ <u>146.64</u>
(Must agree with Cash Balance abov			on)	
Received by the Board of Education and e	ntered as a part of t	he		
minutes of the Board meeting held			Cash Balance i	tify that the above s in agreement with nent, as reconciled.
april 6	1965		, Jam Butt	
Di Dal And Coun		1	sameth	a. Stevens
Clerk of Boa	rd of Education			of School District
· writte writer		_		

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount		Check No.	Amount	
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		1					
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							•
							1
OTAL		TOTAL	\$		TAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE		Dates of Subsequent Deposit
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			:
,			
1			·
	٠,		
•	•		
TOT	AL RECEIPTS NOT ON DEPOSIT		

(Minutes of April 6, 1965, meeting continued)

Head-Start Program The Principal reported on the "head-start" program for pre-school children. It was decided that Setauket would not find enough children in our community fitting the Federal requirements for such a program.

Riverhead Transportation Mrs. Meyer, one of the visitors, spoke of the possibility of the district furnishing transportation for parochial children attending school in Riverhead. She was advised that she could prepare a petition, according to prior instruction, for consideration as an amendment to the budget.

Permanent Chairman - Annual Meeting May 4, 1965 It was regularly moved, seconded and carried that Mr. John P. Mitton be appointed Permanent Chairman for the May: 4 meeting, and that the following people be appointed as Inspectors of Election:

Mrs. Michael Garde Mrs. Gordon Nelson Mrs. Eugene Cronkite Mrs. John Stotz Mrs. Richard Matheson Mrs. Richard Forshay

It was also regularly moved, seconded and carried that Mr. Warren Hochberg be appointed Assistant Clerk of the meeting, and that the following be appointed to the Board of Registration:

Mrs. Joseph P. Boland Mrs. Norman Case Mr. Dennis Hutchinson Mr. Aime Lacoste Mrs. Jack L. Gray Mrs. Gerold Grossman Mrs. Donald Smyrk

May Meeting The date of May 3 was set for the next regular meeting of the Board.

There being no further business to come before the Board, the meeting adjourned at 9:35 p.m.

China of 6. 11/1

Respectfully submitted.

Elizabeth McColgin Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 12, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell
Roscoe Denton, Sr.
Mrs. Elizabeth McColgin

(Minutes of April 12, 1965, meeting continued)

There was also present: Paul Gelinas, Principal

New Teachers The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Ada H. Newberry

Grade 1

\$5,750 7,300

English Mrs. Marion B. Wickel

1965-66 at the salaries indicated.

It was moved, seconded and carried that the abovementioned applicants be hired for the school year

Change in

Salary of Bruce Dodd By request of Mr. Bruce Dodd, two years of his teaching experience in the Navy was deemed the equivalent of one year of teaching in the public schools, and accordingly Mr. Dodd was raised from step 10A to 11A on the salary step for the school year 1965-66.

Meeting with the Stony Brook Board of Education

At 8:30 representatives of the Stony Brook Board of Education joined the meeting. Mutual problems were discussed. It was also regularly moved, seconded and carried that the Setauket Board of Education hereby express their intention to send all K-6 pupils in the Strathmore and Fox Run developments to Stony Brook Schools in the school year 1965-66.

There being no further business to come before the Board, the meeting adjounred at 10:30 p.m.

Respectfully submitted,

Elizabeth McColgin Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 20, 1965, at 8:00 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell

Roscoe Denton Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

1965 Bonds

Mr. Buell offered the following resolution and moved its adoption:

RESOLUTION DETERMINING THE TERMS, FORM AND DETAILS OF ISSUANCE OF \$2,320,500 SCHOOL DISTRICT SERIAL BONDS-1965 OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AND PROVIDING FOR THEIR SALE

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. The \$1,780,000 serial bonds of this School District authorized by Proposition duly adopted by the qualified voters present and voting thereon at a special district meeting duly called and held on November 5, 1964, and a bond resolution duly adopted by the Board of Education entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing construction of an elementary school on the school site situated in the area in South Setauket known as "heatherwood North", Town of Brookhaven, within the District, and authorizing the issuance of \$1,780,000 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of \$47,000 on December 1 in each of the years 1965 to 1969, inclusive, \$50,000 on December 1 in each of the years 1970 and 1971, \$49,000 on December 1, 1972, \$50,500 on December 1 in each of the years 1973 to 1975, inclusive, \$55,500 on December 1 in each of the years 1976 to 1979, inclusive, \$60,500 on December 1 in each of the years 1980 and 1981, \$65,500 on December 1 in each of the years 1982 to 1984, inclusive, and \$70,500 on December 1 in each of the years 1985 to 1994, inclusive.

Section 2. The \$540,500 serial bonds of this School District authorized by Proposition duly adopted by the qualified voters present and voting thereon at a special district meeting duly called and held on December 16, 1964, and a bond resolution duly adopted by the Board of Education on January 7, 1965, entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500 and the acquisition of a parcel of land as a Senior High School site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of \$13,500 on December 1, 1965, \$13,000 on December 1 in each of the years 1966 to 1969, inclusive, \$15,000 on December 1 in each of the years 1970 and 1971, \$16,000 on December 1, 1972, and \$19,500 on December 1 in each of the years 1973 to 1994, inclusive.

Section 3. All of said serial bonds referred to in Sections 1 and 2 of this resolution shall be combined for purposes of sale into a single issue in the aggregate principal amount of \$2, 320, 500 and each of said bonds shall be designated "School District Serial Bond-1965". Said bonds shall be dated May 1, 1965, shall mature in the principal amount of \$60,500 on December 1, 1965, \$60,000 on December 1 in each of the years 1966 to 1969, inclusive, \$65,000 on December 1 in each of the years 1970 to 1972, inclusive, \$70,000 on December 1 in each of the years 1973 to 1975, inclusive, \$75,000 on December 1 in each of the years 1976 to 1979, inclusive, \$80,000 on December 1 in each of the years 1980 and 1981, \$85,000 on December 1 in each of the years 1982 to 1984, inclusive, and \$90,000 on December 1 in each of the years 1985 to 1994, inclusive, shall be 465 in number, numbered in order of maturities from 1 to 465 inclusive, bond numbered 1 shall be of the denomination of \$500 and bonds numbered 2 to 465 inclusive, shall be of the denomination of \$5,000 each, shall bear interest at a rate not to exceed five per centum (5%) per annum, the bidder to name the rate of interest in a multiple of one-quarter or one-tenth of one per centum, payable December 1, 1965 and semi-annually thereafter on the first days of June and December in each year until maturity, shall be payable

as to both principal and interest in lawful money of the United States of America, at the Tinker National Bank, East Setauket, New York, and said bonds shall be coupon in form, registerable as to both principal and interest at the option of the holder, at the office of the Registration Agent to be designated pursuant to the Local Finance Law, shall be executed in the name of the School District by the President of the Board of Education, and the corporate seal shall be affixed thereto and be attested by the District Clerk, and the coupons attached to said bonds shall be authenticated by the facsimile signature of said President of the Board of Education.

Section 4. Said \$2,320,500 School District Serial Bonds-1965 shall be in substantially the following form:

(FORM OF BOND)

No.

[\$500.00] \$ 5,000.00

UNITED STATES OF AMERICA STATE OF NEW YORK

UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK

SCHOOL DISTRICT SERIAL BOND-1965

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, a school district of the State of New York, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this bond, or if it be registered to the person in whose name it is registered,

on the first day of December , 19 , the sum of [Five Hundred] [\$500.00] Five Thousand - - - dollars (\$5,000.00) and to pay interest on

such sum at the rate of

per centum

%) per annum, payable December 1, 1965 and

semi-annually thereafter

on the first

days of

June and December in each year from the date of this bond until it matures upon presentation and surrender, as they severally mature, of the coupons therefor annexed hereto or, if this bond be registered, to the registered holder. Both principal and interest of this bond will be paid in lawful

money of the United States of America, at the

office of Tinker National Bank, East Setauket, New York.

This bond may be converted into a registered bond in accordance with the provisions of the Local Finance Law.

combined

This bond is one of an authorized/issue, the aggregate principal amount of which is \$ 2,320,500 , the bonds of which are of like tenor except as to number, maturity and denomination. Such bonds are issued pursuant to provisions of the Education Law, constituting Chapter 16 and the Local Finance Law, constituting Chapter 33-a, of the Consolidated Laws of the State of New York, and pursuant to two Propositions adopted by the qualified voters present and voting thereon at two special district meetings duly called and held and two bond resolutions duly adopted by the Board of Education, all referred to in a resolution duly adopted by the Board of Education on April 20, 1965, determining the terms, form and details of issuance and providing for the sale of the bonds.

The faith and credit of such School District

are hereby irrevocably pledged for the

punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New York to exist, to have happened and to have been performed precedent to and in the issuance of this bond, exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of such

School District

is within every debt and

other limit prescribed by the Constitution and laws of such State.

IN WITNESS WHEREOF, Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk,

has caused this bond to be signed by its President of the Board of Education

remolecistan

and its corporate seal to be hereunto affixed and attested by its

District Clerk and the coupons hereto attached to be authenticated by the facsimile signature of its President of the Board of Education and this bond to be dated as of the first day of May , 1965 .

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk

ATTEST:

Clerk

 $\mathbf{B}\mathbf{y}$

President of the Board of Education

District Clerk

\$

On the first

day of

, 19

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, a school district of the State of New York.

will pay to the bearer the sum of

Dollars (\$

), in lawful money of the United States of

America, at the

office of Tinker National Bank,

East Setauket, New York,

being six months' interest then due on its School District Serial Bond-1965

dated May 1 , 1965, and

) each.

bearing No.

President of the Board of Education

(FORM OF PROVISION ON BACK OF BOND)

CONVERSION CERTIFICATE

It is hereby certified that upon the presentation of the within bond with a written request by the holder thereof for its conversion into a bond registered as to both principal and interest, there have been this day cut off and destroyed coupons attached thereto, of the amount and value of

Dollars (\$ being all the coupons for interest on the within bond payable after the date of this certificate, and that the interest at the rate and on the dates stated in the within bond and as was provided by the coupons, as well as the principal, is to be paid to the registered holder, his legal representatives, successors or transferees at the place stated in the within bond and as was stated in the coupons. This bond shall hereafter be transferable only upon presentation of the same with a written transfer of title. Such transfer shall be dated, and signed by the registered holder, or his legal representatives, and it shall be duly acknowledged or proved, or in the alternative the signature thereto shall be certified as to its genuineness by an officer of a bank or trust company located and authorized to do business in this state.

Dated:

. 19

Registration Agent

It is hereby certified that the within bond has been registered as follows:

Date of Registration	Name of Registered Holder	Registered by		

Section 5. Said \$2,320,500 School District Serial Bonds-1965
shall be sold at public sale upon sealed bids to be received by the
President of the Board of Education on MAY 4, 1965, at 2:00 o'clock
P.M. (D.S.T.), at The Setauket School House, Main Street,
Setauket, New York, and the President of the Board of Education is
hereby authorized pursuant to Section 56.00 of said Local Finance Law
to award and sell said bonds to the highest bidder. The President of
the Board of Education shall report the results of said sale at the next meeting
of the Board of Education.

Section 6. The President of the Board of Education is hereby further authorized and directed to cause a notice of sale of said \$2,320,500 School District Serial Bonds-1965 to be published in The Daily Bond Buyer, a financial newspaper published and circulating in the City of New York, not less than five nor more than thirty days prior to the date of said sale. Said Notice of Sale shall be in substantially the following form:

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN,

NEW YORK

NOTICE OF \$ 2,320,500 BOND SALE

SEALED PROPOSALS will be received by the President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven,

County of Suffolk,

New York, at The Setauket School House, Main Street,

Setauket. New York,

on MAY 4 , 1965, until 2:00 o'clockP. M. (D.S.T.) at which time they will be publicly opened and announced, for the purchase of \$2,320,500 School District Serial Bonds-1965

of said

District. . The bonds will be dated May I , 19 65 ,

and will mature (without option of prior redemption) in the principal amount of \$60,500 on December 1, 1965

\$60,000 on December 1 in each of the years 1966 to 1969, inclusive,

\$65,000 on December 1 in each of the years 1970 to 1972, inclusive,

\$70,000 on December 1 in each of the years 1973 to 1975, inclusive,

\$75,000 on December 1 in each of the years 1976 to 1979, inclusive,

\$80,000 on December 1 in each of the years 1980 and 1981,

\$85,000 on December 1 in each of the years 1982 to 1984, inclusive, and

\$90,000 on December 1 in each of the years 1985 to 1994, inclusive,

with interest payable June 1 and December 1 in each year, commencing

December 1, 1965.

The bonds will be issued in bearer form with coupons and

except for bond numbered I in the denomination of \$500,

will be of the denomination of \$5,000 each, and will be convertible into fully registered bonds, and payable as to both principal and interest at the

office of Tinker National Bank, East Setauket, New York.

Each proposal must be a bid of not less than \$ 2,320,500 for all of the bonds and must state in a multiple of 1/4 or 1/10 of 1% a single rate of interest not exceeding 5 % per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to Mr. William Crawford, President of the Board of Education The Setauket School House, Main Street, Setauket, New York,

and marked on the outside "Proposal for Bonds". As a condition precedent
to the consideration of his proposal, each bidder must deposit with the said

President of the Board of Education a certified or
cashier's check drawn upon an incorporated bank or trust company to the
order of "Union Free School District No. 2, Town of Brookhaven, New York"

for \$ 46,410.00 as a good faith deposit, and such check should be enclosed with the proposal.

The bonds will be awarded and sold to the bidder complying with the terms of sale and offering to purchase said bonds at the lowest rate of interest, and if two or more such bidders offer the same lowest rate of interest, then to the one of such bidders offering to pay therefor the highest price. The successful bidder must also pay an amount equal to the interest on the bonds accrued to the date of payment of the purchase price.

When the successful bidder has been ascertained, the District Clerk will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him, and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the Board of Education as liquidated damages for such neglect or refusal. The bonds will be delivered on or about May 20, , 1965 at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

The successful bidder may at his option refuse to accept the bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest on such bonds is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the deposit made by him will be returned and he will be relieved of his contractual obligations arising from the acceptance of his proposal.

Counties, Cities, Towns, Villages and School Districts

The right is reserved to reject all bids and any bid not complying with the terms of this notice will be rejected.

Said bonds are a combined issue including \$1,780,000 bonds to be issued for the purpose of financing construction of an elementary school in South Setanket and \$540,500 bonds to be issued for the purpose of financing the acquisition of land as a Junior High School site at the cost of \$160,500 and the acquisition of land as a Senior High School site at the cost of \$380,000.

The bonds are general obligations of the School District . There is no limitation, either as to rate or amount, upon ad valorem taxes upon taxable real property in the District which may be required to pay the bonds and the interest thereon. The State Constitution requires the to pledge its faith and credit for the payment of District the principal of the bonds and the interest thereon and to make annual appropriations for the amounts required for the payment of such interest and the redemption of the bonds. The State Constitution also provides that if at any time the appropriating authorities fail to make the required appropriations for the annual debt service on the bonds and certain other obligations of the District , a sufficient sum shall be set apart from the first revenues thereafter received and shall be applied for such purposes, and also that the fiscal officer of the District may be required to set apart and apply such revenues as aforesaid at the suit of any holder of such obligations.

School Districts other than a school district in a city having valuations over \$100,000 (except judgments, etc.)

Upon default in the payment of principal of and/or interest on the bonds the State Comptroller is required to withhold under certain conditions prescribed by State Finance Law, §99-b, state aid and assistance to the School District and to apply the amount thereof so withheld to the payment of such defaulted principal and/or interest.

The population of the District is estimated to be 10,000 The debt statement to be filed pursuant to law in connection with the sale of the April 15 ,19 65, bonds hereinabove described, prepared as of will show the assessed valuation of real property subject to taxation by the District to be \$ 13,867,077. , the full valuation of real property subject to taxation by the District to be \$ 77,039,316. , its debt limit and its bonded indebtedness (including the bonds to be \$ 7,703,931. . Such statement wilk show net herein described) to be \$ 5,631,500. afterxdeductingxindelstedness hondadeindektednesses so estimated xxxbex supported by an xxprortion ment of oz xx statoraidnformachtusernicenforuschoolibuildingspungoses. The issuence xof x such bondsringeneescofesechulebt dimit des deem approved bynastroppeneen annovete of the qualified when so the discourant has been consented to the Board of Repeats while riving and the States of New York. Bond anticipation notes in the amount of \$ 640,500. have metables heretofore issued in anticipation of the sale of such bonds have not been included in computing such indebtedness, and such notes will be retired from the proceeds of the bonds.

It shall be a condition of the successful bidder's obligation to accept the bonds that such bidder will be furnished, without cost, with (a) the approving opinion of Hawkins, Delafield & Wood to the effect that the bonds are valid and legally binding general obligations of said School District and that all the taxable real property therein will be subject to the levy of ad valorem taxes to pay said bonds and interest thereon without limitation as to rate or amount, and (b) certificates in form satisfactory to said firm evidencing the proper execution and delivery of the bonds and receipt of payment therefor, including a statement, dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the bonds.

A detailed report of essential facts will be furnished to any interested bidder on request.

Dated: April 20, 1965.

WILLIAM W. CRAWFORD

Section 8. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by

Mr. Denton and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES: 0

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Respectfully submitted,

Elizabeth McColgin

Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May Э, 1965, at 7:30 р.т.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

Victor Bond There was absent:

There were also present: Paul Gelinas, Principal

Mrs. Jeannette Stevens, Treasurer

It was moved, seconded and carried that the minutes of the April 6 and April 12 and 20, 1965, meetings be approved as presented.

The Treasurer's report for April 1965 was accepted as read and ordered filed with the minutes.

Dr. Dollard joined the meeting at 8:05 p.m.

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and salaries: \$190,399.85 (#2346-2458) dated 5/3,

5/15, 5/25, 5/28 and 5/31/65 \$10,026.72 (#5339-5356) dated 5/3, 5/15 and 5/28/65 Cafeteria Account:

Construction A/C #9: \$9,795.95 (#429-431) dated 5/3/65 Construction A/C #10:\$106,357.40 (#432-433, 442-444)

dated 5/3 and 5/21/65Construction A/C #11:\$161,916.86 (#441) dated 5/21/65 Construction A/C #12:\$2,282,169.56 (#434, 438-440) dated 5/3 and 5/21/65

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$28,000 dated 5/25/65, and one in the amount of \$60,000 dated 5/28/65, both maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 2%. Taxes in the amount of \$533,827 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$470,827 against which the above notes were authorized.

The Principal presented a request from Mr. Charles Tator to have the District pay the tuition of his son for the balance of his senior year in an electronics course at Newfield High School. Mr. Tator has just moved into this district.

It was moved, seconded and carried that this be approved, because such tuition is required by law.

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Michael D. Brown Art \$5,750 Mr. David S. Myers Music 6,025

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

Minutes

Treasurer's Report

Bills and Salaries

Tax Anticipation Notes

Tuition at Newfield H. S.

New Teachers

(Minutes of May 3, 1965, meeting continued)

The date of Monday, May 10, at 7:30 p.m. was set for the Board to meet with Mr. Wiedersum regarding plans for the high school.

There being no further business to come before the Board, the meeting adjourned at 9 p.m.

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 10, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford Thomas Buell Roscoe Denton. Sr. Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Several legal voters presented themselves, some requesting that the proposition concerning temporary classrooms be resubmitted for a district vote, others opposing such action. In view of the close vote when the proposition was originally submitted, the Board suggested that anyone may compel a special meeting by compiling a petition making such a request under the signatures of 1,293 legal voters (number equivalent to one-third of the children on census from birth to 17, inclusive.)

It was regularly moved, seconded and carried that the subject of calling a special meeting of taxpayers is hereby acceptable as part of the agenda of the present Board meeting.

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION CALLING A SPECIAL DISTRICT MEETING OF THE QUALIFIED VOTERS OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, TO AUTHOR-IZE THE EXPENDITURE OF MONEYS FOR RENTAL OF 18 TEMPORARY UNITS, AND TO LEVY A TAX THEREFOR.

This motion to call said special meeting of legal voters is subject to the following condition: that a petition be presented to the Board of Education through the School Office with the signatures of at least 1,293 legal voters requesting that this meeting be called. Failure to be presented with such a petition before 9 a.m. Thursday, May 13, 1965, will automatically reverse or postpone the Board's decision to hold this special district meeting.

Discussion of Visitors at Board Meeting

Motion to take us Subject of Special Voters' Meeting

Special Meeting

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 1 OF 7 PAGES

	VENDOR		VENDOR					
HECK IMBER	DATE	invoice no.	P. C. Number	DESCRIPTION	CODE	AMOUNT	AMOUNT OF CHECK	
346	DENTON'S PHO	OTO STUDIO						
()		₹12 65		1	0,400	10.00		
((₹12 65		7	0,400	4.94		
		R12 65		22	0,300	7.03	21.97	
$\bigcup 7$	•	SE FLOWER SHOPPE						
21.0		25 65		1	0.400	11.00	11.00	
348	THREE VILLAG	27 65		1	0.400	96.00		
		2 1 65			0,400	49.00		
	•	81265		•	0,400	76.96	221.96	
349	ROBERT BENTI				0,700	, 0.50	421.70	
		31165 2,987	,	11	0,300	5.50	5.50	
350	NEW YORK STA		,			- :	2 24	
,	BOARDS ASS	SO INC	'					
.		3065 12,756		11	0,300	18.40	18.40	
351		ERRILL BOOKS INC						
		2565 23649		11	0.400	5 .3 5	5 .3 5	
,352	J S MCHUGH		271.5	1 7	0.200	42.00	42.00	
		7,680	3,345	1.	0,200	42.00	42.00	
,353		FFOLK INC 7.153		60	0,460	14.00		
		? 2 65 7,153 ? 9 65 6,083	3,439	1.3	0.300	46.20		
		R2965 6,011	3,423		0.300	54.00	114.20	
.354	L A SCHWAGE		V, 7 2. 0			• ,,,,		
, 5 5 4		R25 65 4,085	3,421	13	0.300	74.21		
1		R 7.65 4.321	3,421	13	0,300	5.00	79.21	
.355	C FWILLIAMS]	***	0054	
		R1765 5.964	3,407	1.3	0,300	28.51	28.51	
356	WILLIAMSON				0.700	240	2.60	
		RV5 65 2210	3,408	. 1.	0.300	2.60	2.60	
1357	TINKER NATI	•		, , , , , , , , , , , , , , , , , , ,	0.400	67.38	67.38	
	DO 400 05 00	R2 \ 65		4.	0,700	0,.50	0,100	
,358	BOARD OF CO	UF vet et	}	1 2	0.503	475.93		
. 1		1 115 65 1 115 65		2	0504	1,623.14	2099.07	
) 7 E O	HARRY MEEKE	R						
4059	THE THE STATE OF	R22 65		1	0.400	100.00	100.00	
2360	JOHN FILAN							
	AF	R 965		2	20,150	130.20	130.20	
61	L G BALFOUR	COMPANY		1	0077	077/		
) I	FE	B1765 325,666			20,235	27.76		
		82065 325.065]	2	20,235	72.65 9.83		
)		B23 65 325,067			20,235 20,300	501.03	611.27	
	A A	R1365 203,318		1	44500	702.03	U 2 442 /	

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT	CLORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE MRY 3. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY.

<u>`</u>			-		PAGE 2 OF	Z_PAGKE
DATE	e n d o r Invoice no.	p. o. Number	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
EDUCAT I ONAL	ACTIVITIES INC					

CHECK Number	DATE INVOIGE NO.	P. C. Number	Description	CODE	amonal Inaoice	AMOUNT OF CHECK
7 52	EDUCATIONAL ACTIVITIES INC					
))	FEB24 65 9,008		22	0.235	1 2.05	12.0
}	IVORY SYSTEM MAR3 \ 65 3,060		22	0,235	23.80	23.8
2,564	WOLF'S SPORT SHOP INC		·			
2,365	E PARKER YUTZLER INC		2.2	0.235	10.00	1 0.0
2366	FEBAN 65 141 HILL'S SUPERMARKETS INC		22	0,235	27.52	27.5
	APR 1 0 65		22	0,300	17.92	17.9
2,367	LAIDLAW BROTHERS MARIT 65 37,364	3,411	2 7	0,300	2075	207
2,368	MAR 1 7 65 37,364 LYON BROS & SONS	2477	2.2	4300	20.75	20,7
	APR\2 65			0.300	17.26	
	AFR \ 2 65 APR \ 2 65			0.300	9.47 6.38	3 3.1
2369	RAYNO DISTRIBUTORS INC			,		
2370	MAR\265 23,566 SCIENCE RESEARCH ASSO		22	0,300	17.70	1.7.7
ل ر دیمه	OCT\564 301.603		22	0,300	20.00	20.0
2,371	SOCIETY FOR VISUAL EDUC.	71.4 -	2.5	0700	7/45	** 4
2,372	MAR\865 53.081 ISLAND COAL & LUMBER CORP	3,415	2.2	0.300	36.15	36.1
•	MAR24 65		22	0,300	200.21	200.2
2,373	WESTERN PSYCHOLOGICAL SER MAR 565 31,532	3,394	22	0,300	6 0.0 0	6 0.0
2,374	CONSOLIDATED ATHLETIC SHOE					
	COMPANY MAR 5 65 9.047		23	0,335	55.25	55.2
2,375	OLYMPIC PRODUCTS					-
0274	MAR\5 65 8.653		22	0.335	12.38	12.3
2,376	PRENTICE-HALL INC JAN 8 65 609		2.	0,335	24.00	•
	MAR1265 228,106			0,306	8.43	32.4
2377	ALLYN AND BACON INC APR35 65 782	3,433	2:	0.398	45.80	45.8
2378	1 THE STATE OF THE					
	APR 2.65 46,776	3,437	2:	10,398	23.10	23.1
379	AMERICAN LIBRARY ASSO MARY 265 27,718	3,401	2:	0,306	1.25	1.2
380	CHARLES BENEVENTO					
) }	MAR 2 0 65	3,398	2;	30306	43.00	43.0
381	CENTER FOR APPLIED RESEARCH		2	\$0,306	18.00	18.0
			I		CATEMA PRINTING CO	Attacks Made and

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING DO., NEW YORK

BISTRICT GLERK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

	<u> </u>	Ment.			PAGE 3_o	
CHECK	VENDOR DATE INVOICE NO.	P. O. Number	DESCRIPTION	CODE	inyoice Amount	AMOUNT OF CHECK
82	CORNER BOOK STORE JAN29 65	3,365	23	0,306	3.16	3.1
83	MAR 15 65 16,601	3,399		0,306	2.58	2.5
2385	MAYFAIR SUBSCRIPTION AGENCY 0C115 64	3,223	2:	0,306	204.00	204.0
	MAR1165 602,365	·		,		0.0
2.386	PARKER PUBLISHING CO				2.20	0.0 2.2
2,387	MAR1265 346,992 SCHOLASTIC BOOK SERVICES			0,306	6.34	6.3
2,388		3,403		30306	3.61	3.6
2,389	MAR 15 65 21,006,267 VENTURA'S BOOK SERVICE MAR 8 65 14,301	3,400		30,306 50,306	3.30 20.83	3,3± 2 0.8:
2390	THE AMERICAN WEST MAR 8 65	·		30,306	5 .95	5.9!
2391	APR 15 65	3	2	30,306	7.50	7.5
2392 2393	FEB2365 600,213	3,375		30,307	14.36	14.3
2,394	MAR22 65 32,465 THE LIBRARY OF CONGRESS	3,417		30,337	3.75	3.7 !
2,395	FEB2865 11.698 W H BALL APR\565			30,337 81,100	1 0.83 25 0.00	1 0.8 25 0.0
2,396	ALAN LYNCH MAR 13 65		2	81,100	10.00	
2,397	APR25 65 MISS MARGO MALLOY APR18 65			81,100 81,100	20.00 10.00	3 0.0
2,398	LYNDA VOGEL APR 18 65			81,100	10.00	1 0.0
399	APR 18 65		2	៩1,1 00	10.00	10.0
400	BARBARA WECKER APR 1 8 65		2	81,100	1 0,0 0	1 0.0

APPROVED FOR PAYMENT

office systems printing 50., New York

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

						PAGE_A_OY	PAG
CHECK	YR	NDOR	P. Q.			INVOICE	AMOUN
NUMBER	DATE	invoice no.	NUMBER	Description	CODE	AMOUNT	OF CHE
2401		CHOOL DIST #24					
02	PORT JEFFERS	,			4,450	44.50	44.
2,403	JOHN CASEY	1 65			4,450	224.00	224.
	APR'	\3 65 \3 65		1	0.398 0.100	30.00 15.00	45.
2,404	WILLIAM FINN APR	13 65		32	0,398	30.00	30.
2,405	DENNIS HUTCH				0,398	60.00	60.
2,406	HARRY MEEKER				0,398	60.00	00.
2407		13 65			0,100	30.00	90.
•	APR	13 65		4 3	0,100	30.00	30.
2,408	APR*	13 65		41	0,100	45.00	45.
2,409		Y \3 65		4 3	0,100	30.00	30.
2410		\ 3 65		4.1	0,100	30.00	30,
2,411	JON MEEKER APR	\3 65		4:1	0,100	15.00	15.
2,412	CORAM BUS SE				.0,435	2 70.0 0	270,
2,413	JOSEPH EIKOV	18 65			0.435	130.00	130
2,414	MRS ROBERT A	STEINER			0,451	110.00	110
2,415	HOLT, REINHA	RT & WINSTON	3,410		20.398	25.05	25
2,416	SCOTT FORESM	IAN & CO			20,398	22.50	22
2,417	SUFFOLK COUN	865 80591 ITY MATH CONTES	3,406		-		
2,418	BEINBRINK PA				20,398	22.25	22
2419	I JAMVEY & S				00,300	247,50	247
2420	MAR Loper Bros L	965 44.196 LUMBER CO INC		6	00,300	25.00	25
		25 65		6	00300	20.95	20
\subseteq							

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natol SCHEDULE NO. 11

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 5 OF 7 PAGE

	<u> </u>					PAGE 2OF	LPAG
CHECK	DATE	endor Invoice no.	P. O. Number	DESCRIPTION	CODE	invoice Amount	Amoun of Che
2,421	SETAUKET HA	ROWARE				,	
	Al	R 165		60	0,300	6.22	6.
422	1						- -
} {		1817 65			0.420	1,155.18	0.00
2,423		AR25 65 DNE COMPANY		60	0.420	1,028,20	2183
W.J.E.A.		R 765 9,414,000		6.0	0.420	216.70	
	i	R 765 9,414,002			0.420	52.95	,
		R 765 9,414,003			0,420	92.05	
•		R 765 9,414,004			0,420	96.88	
	1	R 765 9.414.005			0,420	41.60	
	i .	R 765 7.510.301 R 765 7.510.333			0.420	27.50	,
	ē.	R 765 7,510,501			0.420	157.40 37.25	
		R 765 7.510.660			0.420	40.80	
		R 765 7.510.704			0.420	71.50	834.
2,424		INTY WAATER AURH		ر ر.			,
		*R \ 65 *R \ 65			0.420	93.55 39.57	133.
2,425	SWEZEY FUEL			6.0	4420	29.27	133.
, .,,		VR 2.65		60	0,420	1,282.54	
		NR 2.65		60	0,420	1,198,54	2,481.
2426	ALL SUFFOLK		•			207	_
21.27	FELIX KOWAL	PR \ 65 42,714		61	0,460	2.87	2.
2,421		-3N 1 PR 1 9 65		60	0.460	23.00	23.
2,428		RIAL SER CORP					
,		PR 6 65		60	0,460	25.00	25.
2429	THORNTON H			•			Ľ.
		PR 1 65		60	0.460	54.00	54.
2,430				6.6	0,460	31.00	31.
223		AR2965 AL SANITATION SER		•	0,400	31.00	J 4.
2,401		PR 5 65		60	0.460	63.80	
		PR 565		6	0,460	55.00	118.
2,432	KENNETH MO	CAMBRIDGE		_			
	A	PR 165		60	0.460	106.95	106.
2,433	MAEDER SER			<i>L</i> , 1	00,460	884.80	884.
 او جار وا		PR 15 65 & SONS INC			70,700	004.00	554.
2,434		AR 1 9 65		6	0.460		
(.,	89440	894,
2,435		ASH REGISTER CO			ha		
)		MR18 65 727.835		6	00.460	11.60	11.
	<u> </u>				1		

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANKTinker Nat*1 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE MAY 3. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY. MENT.

		Mrseta to	•		PAGE 6 OF	
CHECK NUMBER	V E N D O R DATE INVOIGE NO.	F. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOU OF CHE
436	ARTHUR PHILLIPS		4.0	0,460	1050	
437	PRECISE APPLIANCE INC			İ	18.50	18,
2438	APR 15 65 577,740 SIMPLEX TIME RECORDER CO		60	0.460	39.50	39,
2,439	MAR24 65 198,585		60	0.460	23.15	28.
	WOOD'S MACHINE SHOO			0,460	642.50	642.
2,441	APR 1 65 M L ZIMNA		60	0,460	6.00	6.
2,442	MAR2065 7,271 CONSTRUCTION ACCT. #9		60	0.460	87.15	87.
2443	APR26 65 CONSTRUCTION ACCT. #12		90	0.810	10.000.00	10,000
	APR26 65		90	0.813	1,400.00	1,400
	PETTY CASH - BUS. OFFICE APR23 65		13	0,400	34.79	34
2,445	PETTY CASH - MAIN OFFICE APR23 65		13	0.400	51.42	51
2,446	PETTY CASH - NASS. APR\5 65			0,400	36.68	36
2,447	SETAUKET SCHOOL - PAYROLL		•	10,400		
2,448	SETAUKET SCHOOL - W/H				2,346.49 593.63	2346 593
2,449	APR15 65 SETAUKET SCHOOL - PAYROLL	·				
2450	MAY 1 5 65 SETANSKET SCHOOL - W/H				34.120.32	34,120
	MAY 15 65 TINKER NATIONAL BANK				10,841.48	10,841
64 T 2 4	MAY 25 65		I and the second		35,000.00	55 01 0
2,452	SETAUKET SCHOOL - PAYROLL		•	0.721	}	55,910
2.453	SETAUKET SCHOOL - W/H				35.743.62	35,743
2,454	MAY 28 65				8,318.86	8,318
	MAY31 65		5:	0,451	15,680.00	15,680
2,455	MAY3 1 65		5:	0,451	40.00	4 (
2456			45	0,451	85.71	85
\supseteq	ini 31 W					

APPROVED FOR PAYMENT

office eveteme printing oo., New York

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 SANK Tinker Nat'1 SCHEDULE NO. 11

TREASURER: You are hereby notified that the following bills have been approved for payment.

PAGE 7 OF 7 PAGE

	VENDOR		n 5			***************************************	4
CHECK NUMBER	DATE	invoice no.	Nombes 5. o.	DESCRIPTION	CODE	AMOUNT	of Chec
					1	90,209.85 t	90,209.
257		- CONST. A/C# 12			}		90.0
2458	E. SETAUKET	POST OFFICE					190,399.5
						<u> </u>	
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		1					ļ
			1				
			<u> </u> 				4
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APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., HEW YORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF PROOFHAVEN, SUFFICIK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

APPROVED FOR PAYMENT

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1985

OFFICE SYSTEMS PRINTING CO., NEW YORK

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					PAGEO	Pagi
CHECK NUMBER	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOIGE AMOUNT	AMOUNT OF CHIE
39	001001.534777			<u> </u>		
	CONSOLIDATED LAUNDRIES		79	0,300	79.20	79.2
<i></i>	JOHN-STANLEY OFFICE EQUIP MAR 5 65 33,720	0	7	0.400	2.50	
5,341	THE BORDEN COMPANY	*		0.400	7.50	1.0.0
5,342	MAR3 1 65 CONTINENTAL BAKING CO INC			520	399.26	399.2
	MR3 1 65 DRAKE BAKERIES			520	389.48	3894
	MAR3 1 65 LOUIS ENDER INC			520	270.06	270.0
5,345	APR 2 65			520	380.20	380.2
·	APR 1 65			520	237.00	237.(
	LINDEN'S OF WESTCHESTER NAR3 1 65			520	64.80	64.8
5,347	MAR3 0 65			520	67.77	67.7
5,348	RANDALL FARMS INC MAR3 \ 65			520	2,774.08	2,774.(
5,349	J SAUER CORP MAR26.65			520	409.05	409.0
5,350	S SCHAFFER GROCERY CORP			520	160.94	160.9
5,351	JOHN SEXTON & COMPANY				,	
5,352	MAR25 65 HOWARD STEVENS INC			520	184.56	184.5
5,353				520	474.85	474.8
	PAYROLL ACCOUNT APR\5 65				1,513.55	1,5 1.3.5
5,354	SETAUKET SCHOOL WITHHOLDING ACCOUNT					
	APR 1 5 65				435.66	435.
					7,850.461	7. 850.
55	SET. SCHOOL-PAYROLL A/C			,		1745.
	SET. SCHOOL - WITHHOLDING A/c					430.
						10,026.7
						,

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natel SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE MAY 3, 1965

		· · · · · · · · · · · · · · · · · · ·	MENT.	to the kind of the transfer of the		byek + 'Si	PAGI
NUMBER CHECK		N D > R	P, O, NUMBER	DESCRIPTION	CODE	INVOICE	OE CHEC VMOUN.
	PATE	INVOICE NO. GO INC 9 65 RMAN CORP	NUMBER			4.469.46 5.318.17 547.20 335.88 9.795.95	4.406.4 5.310.1 11.5

APPROVED FOR PAYMENT

OLLICE MARIENE LENLING DO' NEA JOUR

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVER, SUFFOLK COUNTY, NEW YORK east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 13

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ERY 3, 1955 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY.
MENT.

cance.	,	ZNDOR				PAGE 1 0	7 1 PAGE
HUMBER	DATE	invoice no.	P. O. NUMBER	DESCRIPTION	gope	vwonnl Inaoige	AMOUNT OF CHRC
) 1	N Wells & Atk	CONSTRUCTION AR3165 LINSON R 865				2,100.00	2,100.0
	The state of the s					450.00	450,0
						2,550.00 т	
442		DL * CONST. #11 May 21'65					2,550.0
443	SETAUKET SCHOO	DL * CONST. #12					956.86
444	TINKER NATIONA						2,256.14
	jv	May 21'65					100,594.40
							106,357.40
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- Complexity and in							
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}						Elgand Spalanus.	
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0 5000	/ED FOR PAYMEN		<u> </u>			Yerkus primino do.,	

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF PROCKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1966-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE MAY 3, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

	MENT.					PAGE 1 OF 1 PAGE				
Check Number	TY arag	endor Invoice no.	P. O. Number	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUN OF CHE			
	TINKER NATIONA May 2					161,916.86	161,916.8			
		:								
Principlisherman										
Opportunity of designation of source of the							Andrew Market and Andrew Marke			
·										

APPROVED FOR PAYMENT

office overemo printing co.. Hew York

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BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION PREE SCHOOL DISTRICT NO. 2 TOWN OF BROOMHAVEN, SUFFOLK COUNTY, NEW YORK east setauket. N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natel Schedule No. 1]

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE DATE NEW 3, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

	MENT.				FAGE 1 of 1 PAGE				
okeok Sumber	VENDOR DATE INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AHOURT			
54	ALEX G PROIOS - RECEIVER OF TAXES APR 15 65				1,573.03	1,573.0			
	Sa c Companyerseum			Mine water de la contracte de	1,573.03 T	1,573,0			
438	SETAUKET SCHOOL * CONSTR. #10 May 21 65				1	737, 840 . 3			
439 440	SETAUKET SCHOOL * CONSTR. #11 May 21'65 TINKER NATIONAL BANK					160,960.C			
, , , 0	May 21'65					381,796.1			
	The state of the s				2	282,169.5			
	tanto armanante				Ar confidential form				
	TO THE PROPERTY OF THE PROPERT					-			
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	The state of the s								
					evinalization of control of the cont	**************************************			
	The control of the co				es Cipina katangan majana sa				
	ar Challen Franchise		**************************************						
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Ú	To prince the control of the control				erie service construction of the construction	egypendržala jegovala jegovala jegovala jegovala jegovala jegovala jegovala jegovala jegovala jegovala jegovala			

APPROVED FOR PAYMENT

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TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 30, 1965	
Total available balance as reported at the end of preceding period	89,838.43
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) Date Source Amount	
4/2/65 Hugh Quinn - refund \$ 6.00 4/7/65 Construction Account #10 - refund 354.00 4/19/65 New York State - State Aid 104,728.26 4/20/65 Supervisor, Brookhaven - Taxes 44,600.00 4/22/65 Misc. students - lost book refunds 35.07 4/22/65 Misc. teachers - telephone refunds 87.55	
Total Receipts	149,810.88
Total Receipts, including balance	\$ 239,649,31
By Check From Check No. 2248 To Check No. 2345 \$174.566.20 By Debit Charge \$	
(Total amount of checks issued and debit charges)	e
	\$ <u>174.566.2</u> 0 \$ <u>65,083.1</u> 1
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month \$65;35772	
Less total of outstanding checks \$ 274.63 (See list on reverse side of report)	
Net balance in bank	
Amount of receipts undeposited (add)	
Total available balance (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the	<u>\$ 65,083.11</u>
minutes of the Board meeting held This is to certify Cash Balance is in my bank statement	n agreement with
May 3 1965 Dig Dig Clerk of Board of Education Treasurer of	G Steven
	AW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1012 1469 1823 2295 2296 2332 2333	6 0 47 7 5 45 0 45 0 85 7	00 15 .5 .0 .0		OHECK A TO		
TOTAL	\$ 274	61 TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amoun	t	Dates of Subsequent De	posits
				,	
1					
	•				
	•				
	•				
то	TAL RECEIPTS NOT ON DEPOSIT	\$			

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

	From	April_l	, 1965	toAp	ri1_30	196	5	
Total availab	ole balance	as reporte	ed at the end	l of prece	ding pe	riod .		\$ 11,505.75
RECEIPTS :	DURING down of sou	MONTH	g full amount	of all short	term los	ıns)		
Date		Source	-			, Am	ount	
	Mass Yes	-1. O±o±o	~^ €ು.v.d			\$ 2 4	28.06	
4/2/65 4/6/65 4/7/65			- refund n - lunch	money		6	73.70 12.83	
4/1/00	17	tt	tr	11			91.34	
4/8/65	11	It	11	!!		_	50.61	
4/12/65	tt	11	17	17 17			B1.97	
4/20/65	, 17 11	1F 18	11	11			49.96	
4/22/65	†1	11	17	11			79.14 26.20	
4/23/65 4/27/65	11	11	17	tt			01.25	
4/2//00	11	tī	78	tt			31.50	
4/29/65	11	71	11	Ħ			46.42	
4/30/65	††	11	11	19		9	16.38	
		Total R	eceipts .					\$ <u>9,189.46</u>
DISBURSEI	ντεντένο τ		ceipts, inclu		nce .		•	\$20,695.21
	M CINITIN	IADE DO	IUIII MIOI	1.11				
By Check	_	~~^			0			
From Cl	neck No. ⁵	319	To Check	No. ⁵³³	О	\$ <u>.8</u> .4	21.04.	
By Debit Ch	arge					\$		
<i>D</i> , 20010 011	··- o-	(Total	amount of ch	ecks issued	and deb	it charge	eg)	
		(10tai	amount of on	201113 122404	una dos	TO CLEAT B	,	\$ 8.421.04
		Cosh E	salance as sl	oun hu	oparde			\$ 12,274.17
				_	ecorus	•	•	4
RECONCIL							021 50	
			, end of mont	1	•		831.56	
Less total o (See list o		ng checks de of report			•	\$	1000000000000000000000000000000000000	<u>1</u>
Net balance	in bank .				•	\$.ll.	831.56	<u> </u>
(Should a	gree with C	ash Balance	above unless	there are				
υ	ındeposited	funds in tre	easurer's hand	is)				
Amount of (See reve	receipts und rse side of r		dd) .		•	\$	442.6	L
Total avails	able balance	е .			•			<u>\$ 12,274.17</u>
			ove if there is	a true rec	onciliatio	on)		
						,		
	e Roard of F		d entered as a	part of the	e			
						The.	is to cert	ify that the above
minutes of	the Board 1	meeting held	1			Cash	Balance i:	s in agreement with
minutes of	_	meeting hel	1	19 65		Cash	Balance i:	
	_	meeting held		_1965	^	Cash	Balance i:	s in agreement with
minutes of	_	and American	Q.	_1965		Cash	Balance i:	s in agreement with
minutes of	_	Clerk of	Q.		J	Cash	Balance is ink states	s in agreement with
minutes of	_	al PM	(D)		Ĵ	Cash	Balance is ink states Treasurer	s in agreement with nent, as reconciled. A. Steven

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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	}					
		ļ				
	}					
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COTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposit
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			;
	·		
	/		
	·		
]	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

From April 1, 1965 to April 30, 1965

Total available balance	as reported at the end of	preceding per	riod	\$ 34,24
RECEIPTS DURING (With breakdown of sou Date	MONTH rce including full amount of al Source	l short term loar	ns) ; Amount	
		•	\$	
				·
	Total Receipts .			\$ _ 74.34
DISBURSEMENTS M	Total Receipts, including			\$ 34.24
By Check				
From Check No.	To Check No.		\$	
By Debit Charge	(Total amount of checks	issued and debi	Φ t charges)	•
	•			\$
	Cash Balance as show	n by records		\$ <u>34.24</u>
RECONCILIATION '	WITH BANK STATEM	ENT		
Balance as given on ban	k statement, end of month .		\$ 34.24	_
Less total of outstandi (See list on reverse si			\$	-
Net balance in bank .			\$ 34.24	
(Should agree with C undeposited	ash Balance <i>above</i> unless ther funds in treasurer's hands)	e are		
Amount of receipts un (See reverse side of r	deposited (2dd) eport)		\$	
Total available balance (Must agree with Cas	e	rue reconciliation		\$ <u>34.24</u>
	Education and entered as a par	rt of the		
minutes of the Board	meeting neid		Cash Balance is	ify that the above s in agreement with nent, as reconciled.
Mar	$\sqrt{3}$ $\sqrt{19}$	65		
	Clerk of Board of Editection	_ /	earnet	of School District
FORM 5-101	Volerk of Board of Edication			OF SCHOOL DISTRICT ON LAW BOOK CO., ROCHESTER, N. Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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	,					
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					,	
TOTAL	r	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	·		
			·
	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

Fron	F April 1, 196	or the period 55 to Ap	ril 30	, 1965	
Total available balan	ce as reported at th	e end of preced	ling peri	iod	\$ 1,317. 99
RECEIPTS DURING (With breakdown of so	3 MONTH		term loan	•	
	Total Receipts				\$
DISBURSEMENTS	Total Receipts, MADE DURING		nce .	• • •	\$1,317.99.
By Check From Check No. By Debit Charge		heck No.	;	\$22 , 50 \$	
	V	of checks issued			\$ 22.50
		as shown by re	ecoras		\$ <u>1,295.49</u>
RECONCILIATION					
Balance as given on ba	ank statement, end of	month	•	\$_1,295.49	-
Less total of outstand (See list on reverse			•	\$	-
			•	\$ 1,295.49	
Amount of receipts u (See reverse side of			•	\$	
Total available balar (Must agree with Ca	nce ash Balance above if tl	 nere is a true reco	 onciliation		\$ <u>.1.295.49.</u>
Received by the Board of		d as a part of the			
minutes of the Board	meeting held			Cash Balance is	fy that the above in agreement with ent, as reconciled.
May	3,	19.65		e carres the Treasurer	Q Heven

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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				mom47	•	
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amoun	t	Dates of Subsequent Deposits
	·			
-				·
	·			
	TAL RECEIPTS NOT ON DEPOSIT	\$		

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

From	n April	1, 1965	to	Apri	1 30	, 196	ā	
Total available balan	ce as repor	ted at the er	ıd of pr	ecedir	ng per	iod .		\$ 38,797.63
RECEIPTS DURING (With breakdown of so Date	3 MONTH							
						φ		
								y•
	Total	Receipts					•	\$
	Total R	eceipts, incl	uding b	alanc	е.			\$.38,797.63
DISBURSEMENTS	MADE DU	URING MO	NTH					
By Check From Check No.	424 428	To Check	ι No.	126		\$_2,9	03.42.	
By Debit Charge		ıl amount of c	hecks iss	sued ar	ıd debi		s)	·
	•							\$_2,903.42
	Cash	Balance as	shown b	y rec	ords		•	\$ <u>35.894.21</u>
RECONCILIATION	WITH B	ANK STAT	EMEN	T				
Balance as given on ba	ank statemer	nt, end of mon	th .			\$ 35.	894.21	_
Less total of outstand (See list on reverse		 rt)	•	•		\$		
Net balance in bank					•	\$ 35 . .	894.21	
(Should agree with undeposite	Cash Balanced funds in t	e <i>above</i> unles: reasurer's hai	s there a: nds)	re				
Amount of receipts u (See reverse side of	ndeposited				•	\$		
Total available balar (Must agree with Ca		 above if there	is a true	recond	ciliatio	 n)	•	\$ <u>35,894.21</u>
Received by the Board of			a part o	f the				
minutes of the Board	meeting ne	eia				Cash E	Balance is	ify that the above in agreement with nent, as reconciled.
	May	3	19_6	5	\sim			-
t.	Windson.	6-11K12) . um	_	<u>, L</u>	cau	rie the	a Stevere
		Board of Educ	5.			,	_	of School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
			}			
						l
}						
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			:
	·		
		\$	
	TOTAL RECEIPTS NOT ON DEPOSIT	*	

CONSTRUCTION ACCOUNT #11 TREASURER'S MONTHLY REPORT

From.	For the pe		0, 1965	
Total available balance	as reported at the end of	nreceding pe	riod	\$ 6.50
RECEIPTS DURING (With breakdown of sou	•			
			\$	
			,	
,				
			•	
		•		·
	Total Receipts			\$
DISBURSEMENTS I	Total Receipts, including MADE DURING MONTH	balance .		\$ 6.50
By Check				
From Check No.	To Check No.		\$	
By Debit Charge			\$	<u>.</u>
	(Total amount of checks	issued and deb	it charges)	
				\$
	Cash Balance as show	-		\$ <u>6.50</u>
RECONCILIATION	WITH BANK STATEME	NT		
Balance as given on bar	nk statement, end of month .		\$6. <u>.</u> 50	
Less total of outstandi (See list on reverse s			\$	-
Net balance in bank .	Cash Balance <i>above</i> unless there		\$ 6.50	·
undeposited	funds in treasurer's hands)			
Amount of receipts un (See reverse side of r		• •	\$	
Total available balanc				<u>\$ 6.50</u>
•	sh Balance above if there is a tr Education and entered as a part		on) ··	
minutes of the Board		, or the		
	•		Cash Balance i	tify that the above is in agreement with ment, as reconciled.
	May 3 196	<u>55</u>		
	Clerk of Board of Education	-	g rumette (C. Slevens
FORM 5-101	V			SON LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
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				,	
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!			,		
					\$
TOTAL	\$	TOTAL	\$	TOTAL	Ψ

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	*		
•			
		<u></u>	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #12

TREASURER'S MONTHLY REPORT

For the period

From	April l	, 1965	to Ar	ril 30	0, 1	965		
Total available balance	e as reporte	d at the end o	of prece	ding pe	riod			<u>\$146.64</u>
RECEIPTS DURING	G MONTH	- full amount of	all chart	term los	ine)			
Date	Source	g Tull amount of	an snore	term ma		Amount	•	
2411	-				\$			
								_
	Total R	eceipts .		•	•			\$
	Total Rec	eipts, includi	ng bala	nce .	•		•	\$ 146.64
DISBURSEMENTS	MADE DU	KING MONT	H			•		
By Check								
From Check No.	427	To Check N	0.		\$	0.00		
By Debit Charge	(Total	amount of chec	ka ieenad	deb bre	\$ it.cha	roeg)		•
	(10tai	amount of thet.	na Issucu	and dep		1800)		\$ 10.00
	Cash B	alance as sho	wn by r	ecords				\$ 136.64
RECONCILIATION			-					
				•	e٦	36 6 <i>4</i>		
Balance as given on ba		ena or monun		•	_			
Less total of outstand (See list on reverse				•	\$ <u>_</u>			
·					œ	136.64	4	
Net balance in bank (Should agree with		above unless th		•	φ			
undeposite	l funds in tre	asurer's hands))					
Amount of receipts u (See reverse side of		dd) .		•	\$			
Total available balan	ce .			•				\$ <u>136.64</u>
(Must agree with Ca					on)			
Received by the Board of			art of the	2				
minutes of the Board	meeting held	l			Cas	sh Balan	ce is	y that the above in agreement with ent, as reconciled.
	TTT M	8 y 3 1	.9 _{65.}	-				
:	Widow ?	/ k John)	A	e a		te.	a Stevens
FORM S-101	Clerk of I	Soard of Education		()				f School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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TOTAL 8	•	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposit
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	.•		
-		·	
то	TAL RECEIPTS NOT ON DEPOSIT	\$	

(Minutes of May 10, 1965, meeting continued)

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. A special district meeting of the qualified voters of this School District shall be held in the auditorium of the Setauket School, Main Street, Setauket, New York, within the District, on JUNE 8, 1965, at 8 p.m. At the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, JUNE 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting. The voting at such special district meeting shall be by ballot, on voting machines, as provided by the Education Law, and the polls shall remain open from 12 noon to 11 p.m. on said day.

Section 2. The business to be acted upon at said special district meeting shall be as stated in the notice thereof, and the District Clerk is hereby authorized and directed to cause the notice of said special district meeting to be published in THE THREE VILLAGE HERALD, a newspaper having a general circulation within the School District, said publication to be made once in each week within the four weeks next preceding such special district meeting, the first publication to be at least twenty-five (25) days before the said special district meeting.

Section 3. Said notice shall be in substantially the following form:

NOTICE OF SPECIAL MEETING

Notice is hereby given that, pursuant to a resolution of the Board of Education of this school district adopted on May 10, 1965, a special meeting of the inhabitants of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, qualified to vote at school meetings in said district, will be held in the auditorium of the Setauket School, Main Street, in said district, at 8 p.m. on Tuesday, June 8, 1965, for the purpose of discussing the following proposition:

RESCEVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.

Please take further notice that at the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, June 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting.

Voting will be by ballot on voting machines, as provided by the Education Law, and the polls will remain open from 12 noon to 11 p.m. and as much longer as may be necessary to enable all voters present in the gymnasium at 11 p.m. to cast their ballot.

Please take further notice that prior registration is necessary for voting. However, anyone who registered at the last annual meeting is entitled to vote at this special meeting. In order to accommodate those who did not register at that time, the Board of Registration will meet on Tuesday, June 1, 1965, in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, between the hours of 12 noon and 10 p.m. for the purpose of registering any legal voter.

(Minutes of May 10, 1965, meeting continued)

Please take further notice that the register will be open for inspection by any qualified voter of the school district on any school day between the hours of 9 a.m. and 3 p.m. from June 2 to June 8, 1965, inclusive.

By order of the Board of Education
May 10, 1965 Elizabeth L. McColgin, Clerk

Section 4. Mrs. Jack L. Gray, Mrs. Gerold Grossman, Mrs. Donald Smyrk, Mrs. Robert J. Maybeck, Mrs. Barney Evans, Mrs. Norman C. Case, Mrs. Joseph P. Boland, Mrs. Barry Greene, and Mrs. James Deveny, each being a qualified voter of the School District, heretofore designated to constitute the Board of Registration for this School District to serve until the 30th day following the next annual election of the District to be held in May 1966, and the District Clerk, shall meet in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, on Tuesday, June 1, 1965, from 12 noon to 10 p.m. for the purpose of preparing a Register of the qualified voters entitled to vote at said special district meeting, in the manner provided by Section 2014 of the Education Law.

Section 5. Immediately upon the completion of such Register, such Register shall be filed in the office of the District Clerk and shall thereafter at all reasonable times be open to inspection by a qualified voter of the School District.

Section 6. The vote upon the Proposition to be submitted to the qualified voters shall be by ballot, on voting machines, and the District Clerk is hereby authorized and directed to have the necessary ballot labels prepared for use on the voting machines in form corresponding as nearly as may be with the requirements of the Election Law, and the provisions of the voting machine rules of the School District.

Section 7. This resolution shall take effect immediately.

***** * * * *

The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

> AYES: 3 NOES: 1

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION APPOINTING THE PERMANENT CHAIRMAN FOR THE SPECIAL DISTRICT MEETING TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, AND APPOINTING THE INSPECTORS OF ELECTION TO ACT AT SUCH SPECIAL DISTRICT MEETING

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. Pursuant to the provisions of the Education Law, William W. Crawford, a qualified voter of this School District, is hereby appointed to act as the Permanent Chairman of the special district meeting to be held in this School District on JUNE 8, 1965, and JUNE 9, 1965, and the District Clerk is hereby authorized and directed to give written notice of the appointment to such qualified voter so appointed by this Board of Education.

Permanent Chairman (Minutes of May 10, 1965, meeting continued)

Section 2. Pursuant to the provisions of the Education Law, and being not less than ten (10) days prior to the holding of the special district meeting on JUNE 8, 1965, and JUNE 9, 1965, the following qualified voters are hereby appointed to act as Inspectors of Election, each to perform such duties and take such action as prescribed by the Education Law:

Mr. John P. Mitton Mrs. Richard Matheson Mrs. John Stotz Mrs. Vincent Conroy Mrs. Eugene Cronkite Mrs. John Stumpf Mrs. George Voss Mrs. Richard Forshay Mrs. Henry Honeck Mrs. Anthony Zinke Mrs. Herbert Keen Mrs. Paul Wallace Mr. Dennis Hutchinson Mrs. Lawrence Lind Mr. Aime Lacoste Mrs. George Burgess

and the District Clerk is hereby authorized and directed to give written notice of the appointments so made by the Board to all of the persons so appointed, all not less than ten (10) days prior to the date of the special district meeting to be held on JUNE 8, 1965, and JUNE 9, 1965.

Section 3. The District Clerk is hereby designated to act as the CLERK OF THE MEETING at said special district meeting and to perform such duties and to take such action as prescribed by the Education Law.

Section 4. The District Clerk is hereby authorized and directed to notify this Board of Education forthwith if any of the persons hereinabove appointed to the respective offices refuses to accept such appointment or fails to serve, in which case this Board of Education is to take such further action as may be authorized in such circumstances pursuant to the Education Law. In the event that this Board of Education is unable to hold a meeting to appoint a qualified voter of this School District to fill a vacancy caused by the refusal of any person herein designated to accept his/her appointment or the failure of any such persons to serve, the District Clerk is hereby authorized to appoint a qualified voter of this School District to fill such vacancy.

Section 5. This resolution shall take effect immediately.

* * * * *

The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

> AYES: 3 NOES: 1

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Respectfully submitted,

Elizabeth McColgin

Clerk

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 24, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell Roscoe Denton

Mrs. Elizabeth McColgin

There were absent: Victor Bond

There were also present: Paul Gelinas, Principal

It was regularly moved, seconded and carried that the topics considered below are acceptable for this meeting's agenda.

It was regularly moved, seconded and carried that if a teacher qualifying for retirement does not receiveextra pay for unused cumulative sick leave, a leave of absence shall be granted with pay, not in payment for such sick leave, but for a regular leave of absence to be counted for retirement purposes as credit apart from sabbatical or terminal leaves, said compensation to be computed on the basis of and equal to unused number of sick days accumulated to date when the teacher qualifies for retirement, payable for each such day at 1/200th of the regular contracted yearly salary last in force for the teacher, provided the teacher pays to the teachers' retirement fund the Board's share of their contribution to this fund, and provided also the teacher shall pay the Board's share of Social Security payment on the teacher's behalf in the given year.

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Judith Greenfield Mr. Francis J. Medina Phys. Ed. Mathematics \$5,475 6,850

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66, at the salaries indicated.

Dr. Arthur Ulrich and Mr. Harry Meeker joined the meeting at 8:30 p.m.

After consulting with representatives of the Setauket School staff, Dr. Ulrich and Mr. Meeker, and receiving recommendations concerning the junior high school now in the planning stages, it was decided to eliminate four classrooms which, on the present plan, seem to be unnecessary. The Supervising Principal was requested to communicate this decision to the architect concerned.

It was noted that the architect was now proceeding with preliminary plans subject to further changes if necessary, followed by State approval, and then placed to a vote by our taxpayers when the legislature has presumably acted to clarify building aid for these high school buildings.

Sick Leave

New Teachers

Junior High School

BOARD OF EDUCATION

VION FREE SCHOOL DISTRICT NO. 2 BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

SCHOOL YEAR 1964-65 BANK Tinker Natol

DATE June 1, 1965

ischedule no. 12

OFFICE SYSTEMS PRINTING CO., NEW YORK

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		4 65	3	•	0,400	140.00	140.00
3 7·	THREE VILLAG			· .			
		3 0 65 3 0 65			0,400	20.00	0000
58	JOHN MITTON	2002		•	0,400	68.20	88.20
		5 65		7	0,400	35.00	35.00
59	WARREN HOCHB	ERG			- " -		
		5 65		7	0,400	50.00	50.00
70	THE RECORD	****		-	0 1 0 0		4 2 4 2
7 1	ELIZABETH CR	30 65 ONK LTF		4	0,400	68.12	68.12
		4 65			0,400	22.00	22.00
ħ	JAN FORSHAY		•			B. C. V V	~ ~ ~ ~ ~
(/ MAY	4 65			0.400	22.00	22.00
(DOROTHY MATH		·				
Ì	INN GARDE	4 65	•	1	0.400	22.00	22.00
"	,	4 65		•	0,400	22.00	22.00
75	MARY NELSON	142			-,	Z 2.0 0	# # # V V
	MAY	4 65		"	0.400	22.00	22.00
76	MARYALYCE ST	1					_
ا بي ر		465	,	7	0400	22.00	22.00
77	DENNIS HUTCH	4 65			0,400	1400	
		15 65			0.398	16.00 20.00	36.00
1	1871	43		· · · · · · · · · · · · · · · · · · ·	- VI W J U	# U. U.	20100

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TO BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Nat* 1 ECHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

OFFICE SYSTEMS PRINTING CO., NEW YORK

	•	MENT.			PAGE 2 OF	8 PAGES
CHECK	VENDOR DATE INVOICE NO.	p. O. Number	. DESCRIPTION	CODE	INVOICE AMOUNT	OL CHECK VHORM
2,478	ANNE BOLAND					
2,479	MAY 6 65 CABOL CASE		•	70,400	42.00	42.00
	JOAN DAWE			70.400	95.00	95.0(
·	MAY 6 65		,	70,400	40.00	40.00
2,481	MARGARET DEVENY MAY 6 65	,		70.400	42.00	42.00
2,482	OLGA EVANS MAY 6 65					
2,483	MRS BARBARA GRAY			70.400	42.00	42.00
2,484	MAY 6 65 ROSE GROSSMAN			70.400	22.00	22.00
2,485	MAY 6 65 DORIS MAYBECK6 65		•	70,400	22.00	22.00
2486	MAY 6 65			70.400	42.00	42.00
	JOAN SMYRK MAY 6 65			70,400	11.00	11.00
2,487	WILLIAMSON LAW BOOK CO APR27 65 3,580			70,400	23.23	23.23
2,488	HOLT, RINEHART AND WINSTON MARS 1 65 1.6 5.4 75		\	10,300	8.01	8.01
2,489	CHARLES E MERRILL BOOKS INC					
2490	APR30 65 26,525 THE DEPT OF ELEMENTARY SCHOOL PRINCIPALS		1	10,300	7.30	7.3(
2.491	APR30 65 10,477 THE INTERNATIONAL BOOK SOC		1	10,400	7.02	7.0:
	APR 3 0 65		1	10.400	17.50	17.5
().	MCCABES' CENTRAL STORE INC		1	30,200	316.92	316.97
2 3	CLAYTON DAVIS MAY20 65		1	30,200	300.00	300.00
2 4	PITNEY-BOWES INC			30,300	18.00	18.0
245	EAST SETAUKET POST OFFICE				:	
2,496	L A SCHWAGERL & CO INC			30,300	90.00	9 0.01
2497	ARCON OFFICE FORMS CO		1	30,300	8.26	8.2
ang to 8	APR24 65 221			30,300 30,300	59.88 142.86	
	MAY 3 65 223 MAY 14 65 227		1	30,300	39.88	
	MAY14 65 229		2	26,300	261.86	504.4

SOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y. BCHOOL YEAR 1964-65 BANK Tinker Net*1 BCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1. 1965

OFFICE STOTEMS PRINTING CO., NEW YORK

NAME NAME			RENT.			PAGE_3_OF_8_PAGES		
2,498 PETTY CASH - BUSINESS OFF MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN OFFICE MAY 15 65 PETTY CASH - MAIN 15 65 PETTY C		vendor ·	5 . 6.	-		INVOICE	215C11819*	
### A STATE OF THE PETTY CASH - MAIN OFF ICE		date invoice no.		description	CODE	AMOUNT		
2499 PETTY CASH - MAIN OFFICE MAY 16 65 LOARD OF COOP JAN 16 65 LOHN FILAN MAY 14 65 A C ELECTRICAL SUPPLIES FER23 65 AMERICAN EDUCATIONAL RESEARCH ASSO DOUBLEDAY & COMPANY ING MAY 3 65 37,011 ARR23 65 37,069 MAY 3 65 37,069 MAY 3 65 38,066 EDUCATIONAL TESTING SERV APR26 65 1,736 INTERNATIONAL FILM BUREAU MAY 4 65 LYON BROS & SONS INC MAY 1 65	2,498	PETTY CASH - BUSINESS OFF						
2500 BOARD OF COOP JUN 5 65 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5 JUN 5	3.500	MAY 15 65		13	0,400	62.92	62.92	
2500 BOARD OF COOP JAN 5 65 JOHN FILAN MAY 14 65 2502 A C ELECTRICAL SUPPLIES FER 265 AMERICAN EDUCATIONAL RESEARCH ASSO APR2 265 DOUBLEDAY & GOMPANY ING MAY 3 65 ANY 3	4444	• · · · · · · · · · · · · · · · · · · ·		13	0.400	34.98	34.98	
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2501 JOHN FILAN MY\A 65 2502 A C ELECTRICAL SUPPLIES FER23 65 AMERICAN EDUCATIONAL RESEARCH ASSO AFR23 65 COOPERATIVE TEST DIVISION AFR21 65 DOUBLEDAY & COMPANY ING MAY 3 65 37,011 APR23 65 37,059 MAY 3 65 37,012 APR23 65 37,059 MAY 3 65 11,681 MAY 3 65		- · · · · · · · · · · · · · · · · · · ·					209907	
2502 A C ELECTRICAL SUPPLIES FEB23 65 2503 AMERICAN EDUCATIONAL RESEARCH ASSO AFR21 65 2504 COOPERATIVE TEST DIVISION AFR21 65 DOUBLEDAY & COMPANY ING MAY 3 65 37.011 AFR23 65 37.011 AFR23 65 37.011 AFR23 65 37.069 MAY 3 65 11.681 3.416 22 0,300 25 6.28	2501	JOHN FILAN			1		-	
FEB23 65 AMERICAN EDUCATIONAL RESEARCH ASSO APR23 65 COOPERATIVE TEST DIVISION AFR21 65 DOUBLEDAY & COMPANY ING MAY 3 65 AMERICAN EDUCATIONAL AFR21 65 DOUBLEDAY & COMPANY ING MAY 3 65 AMERICAN EDUCATIONAL AFR21 65 DOUBLEDAY & COMPANY ING MAY 3 65 AMERICAN MAY 3 65 AMERICAN EDUCATIONAL AFR21 65 AMERICAN AFR23 65 DOUBLEDAY & COMPANY ING MAY 3 65 AMERICAN MAY 3 65 AMERICAN MAY 3 65 AMERICAN AFR23 65 COOPERATIVE TEST DIVISION AFR23 65 AMERICAN MAY 3 65 AMERICAN AFR23 65 AMERICAN AFR23 65 DOUBLEDAY & COMPANY ING MAY 3 65 AMERICAN MAY 3 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AFR23 65 AMERICAN AMERICAN AFR23 65 AMERICAN AMERICAN AFR23 65 AMERICAN AME	2502			22	0,150	129.68	129.68	
RESEARCH ASSO		FEB23 65		22	0,300	15.60	15.60	
#R23 65 COOPERATIVE TEST DIVISION AFR21 65 DOUBLEDAY & COMPANY ING MAY 3 65 37,011 AFR23 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 37,069 MAY 3 65 38,066 EDUCATIONAL FEINING SERV AFR26 65 1,736 INTERNATIONAL FILM BUREAU MAY 4 65 11,682 AFR12 65 11,682 LYON BROS & SONS INC MAY 1 65 MAY 2 65 MAY 1 65 MAY 2 65 MAY 3 65 MAY	25 Q 3	· · · · · · · · · · · · · · · · · · ·		ı				
2504 COOPERATIVE TEST DIVISION AFR2165 DOUBLEDAY & COMPANY ING MAY 365 37.011 AFR2365 36.757 3456 AA450 2506 EDUCATIONAL TESTING SERV AP2665 1,736 INTERNATIONAL FILM BUREAU MAY 465 11.681 AFR2165 AA71665 AA71665 AA71665 AA71665 AA71665 AA71665 AA71665 AA71665 AA716665 AA71666 AA716665 AA71666 AA716665 AA71666 AA716666 AA71666 AA7166666 AA7166666 AA7166666 AA7166666 AA7166666 AA7166666 AA7166666 AA7166666 AA7166666 AA7166666 AA7		1		22	0.300	43.00	43.00	
2505 DOUBLEDAY & COMPANY ING MAY 365 37,011 APR2365 36,757 MAY 365 37,069 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 38,066 MAY 365 11,681 APR2665 1,736 MAY 465 11,681 APR2665 11,681 APR2665 11,682 MAY 465 11,682 MAY 165 MAY	2504	1	71.50					
APR23 65 36,757 3,456 230,307 59,50 230,307 10,94 365 37,369 3,460 230,307 10,94 365 38,066 230,307 12,25 93,23 3450 230,307 12,25 93,23 3450 230,307 12,25 93,23 3450 230,307 12,25 93,23 3450 230,307 12,25 93,23 3450 220,300 256,28 256,28 3450 3416 3416 220,300 5,36 14,74 3472 65 11,682 3,416 220,300 20,48 20,48 3416 3,416	2505		3,450	22	0,300	2.15	2.15	
## A				2.2	0,300			
## A 565								
2506 EDUCATIONAL TESTING SERV APR26 65 1,736 INTERNATIONAL FILM BUREAU MAY 4 65 11,681 3,416 2508 ISLAND COAL & LUMBER CORP APR21 65 LYON BROS & SONS INC MAY 1 65 MAY 2 65 Z 7 3,460 Z 2 0,300 Z 2 0,300 Z 3,432 Z 2 0,300							A7 A7	
2507 INTERNATIONAL FILM BUREAU MAY 465 11.681 3.416 220,300 9.38 APR\265 11.682 3.416 220,300 5.36 14.74 2508 ISLAND COAL & LUMBER CORP AFR\2\65 20.300 20.48 2509 LYON BROS & SONS INC MAY \65 MAY \65 MAY \65 NAY \6	3,506		3,400	2~	0.307	42.29	93.23	
MAY 465 11.681 3.416 220.300 9.38 14.74 APR12.65 11.682 3.416 220.300 5.36 14.74 2508 ISLAND COAL & LUMBER CORP APR2.165 LYON BROS & SONS INC MAY 1.65 MAY 1	2607			2.2	0,300	256.28	256.28	
APR 12 65 11,682 3,416 220,300 5.36 14.74 2508 ISLAND COAL & LUMBER CORP APR 21 65 LYON BROS & SONS INC MAY 1 65 MAY 1 65 NAT I ONAL EDUCATION ASSO APR 22 65 273,460 APR 22 65 276,4982 APR 22 65 276,4982 APR 26 65 270,533 RAYNO DISTRIBUTORS INC OCI 29 64 15,715 MAY 28 65 8,817 APR 28 65 25,088 2512 SETAUKET HARDWARE MAY 4 65 220,300 20,300 APR 28 65 25,088 22 0,300 33.65 22 0,300 33.65 22 0,300 9.30 APR 28 65 25,088	4507		3.416	22	0.300	9.38		
2509 LYON BROS & SONS INC MAY 165 MAY 165 MAY 165 MAY 165 MAY 165 NATIONAL EDUCATION ASSO APR 9 65 273,460 APR 9 65 276,982 MARS 165 270,533 RAYNO DISTRIBUTORS INC OCT29 64 15,715 MAY 28 65 8,817 APR 26 65 25,088 2512 SETAUKET HARDWARE MAY 4 65 220,300 29,75 600,300 19,31 600,460 29,90 78.96 220,300 3.25 220,300 33.65 220,300 9.30 60.65		APR1265 11,682					14.74	
2509 LYON BROS & SONS INC MAY 1 65 MAY 1 65 MAY 1 65 MAY 1 65 NATIONAL EDUCATION ASSO APR 9 65 273,460 APR 9 65 276,982 MAR3 1 65 270,533 Z511 RAYNO DISTRIBUTORS INC OCT29 64 15,715 MAY28 65 8,817 APR26 65 25,088 Z512 SETAUKET HARDWARE MAY 4 65 LYON BROS & SONS INC 220,300 29,75 600,300 19,31 220,300 3.25 1,15 174.99 179.39 220,300 33.65 220,300 9.30 17.70 60.65	4508			23	0.300	20.48	20.48	
MAY 1 65 MAY 1 65 MAY 1 65 MATIONAL EDUCATION ASSO APR 9 65 273,460 APR 22 65 276,982 APR 22 65 270,533 RAYNO DISTRIBUTORS INC OCT29 64 15,715 MAY 28 65 8,817 APR 26 65 25,088 SETAUKET HARDWARE MAY 4 65 MAY 4 65 MAY 4 65 MAY 4 65 APR 9 65 270,533 APR 2 65 270,533 MAY 28 65 25,088 APR 2 65 25,088 APR 2 65 25,088 APR 2 65 25,088	2509	LYON BROS & SONS INC					44, 04, 4	
NATIONAL EDUCATION ASSO APR 9 65 273,460 APR 2 65 276,982 APR 2 65 270,533 RAYNO DISTRIBUTORS INC OCT 29 64 15,715 MAY 2 8 65 8,817 APR 2 6 65 2 5,088 2 5 1 2 SETAUKET HARDWARE MAY 4 65 APR 9 65 270,533 2 20,300 3 2 5 174.99 1 7 9.3 9 2 2 0,300 3 3 6 5 2 2 0,300 1 7 7 0 6 0.6 5 2 2 0,300 2 2 0,300 2 2 0,300 2 2 0,300 2 2 0,300 2 3 3 6 5 2 2 0,300 3 3 6 5 2 2 0,300 3 3 6 5 2 2 0,300 3 7 8 9 6 3 6 0 0,460 2 9 9 0 7 8 9 6 3 6 0 0,460 3 2 2 0,300 3 2 5 3 4 3 2 3 4 3 2 3 4 3 2 3 4 3 2 3 4 3 2 3 4 3 2 3 4 3 2 3 5 1 7 4 9 9 3 6 0 0,460 3 6 0 0,460 3 7 8 9 6 3 6 0 0,460 3 7 8 9 6 3 6 0 0,460 3 7 8 9 6 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7 8 9 8 3 7								
NATIONAL EDUCATION ASSO APR 9 65 273,460 APR 2 65 276,982 APR 2 65 270,533 2511 RAYNO DISTRIBUTORS INC OCT 2 9 64 15,715 MAY 2 8 65 8 8 1 7 APR 2 6 65 2 5,088 2512 SETAUKET HARDWARE MAY 4 65 NATIONAL EDUCATION ASSO 3,432 220,300 3.25 220,300 3.25 174.99 179.39 220,300 33.65 220,300 17.70 60.65	(į				7004	
APR 9 65 273,460 3.432 220,300 3.25 APR22 65 276,982 3.432 220,300 1.15 APR 9 65 276,982 3.432 220,300 1.15 APR 9 65 276,982 3.432 220,300 3.25 APR 9 65 270,533 320 3.432 220,300 3.25 APR 9 65 270,533 320 3.432 320 APR 9 65 270,533 320 320 320 320 320 320 320 320 320 3	2 0			01	0.460	29.90	10.26	
AR3 \ 65 270,533 220,235 174.99 179.39 2511 RAYNO DISTRIBUTORS INC 0CT29 64 15.715 220,300 33.65 HAY28 65 8.817 AFR26 65 25.088 220,300 17.70 60.65 2512 SETAUKET HARDWARE MAY 4 65 220,300 .28	(/		3,432			3.25		
2.5 11 RAYNO DISTRIBUTORS INC OCT 29 64 15.7 15 MAY 28 65 8.8 17 AFR 26 65 25.088 2.5 12 SETAUKET HARDWARE MAY 4 65 2.5 12 RAYNO DISTRIBUTORS INC 220,300 33.65 220,300 17.70 60.65	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		3,432					
0CT29 64 15.715 220.300 33.65 9.30 9.30 9.30 APR26 65 25.088 220.300 17.70 60.65 2512 SETAUKET HARDWARE MAY 4 65 220.300 .28				22	0,235	174.99	179.39	
MAY28 65 8.817 220,300 9.30 APR26 65 25.088 220,300 17.70 60.65 2512 SETAUKET HARDWARE MAY 4 65 220,300 .28	4511			2:	0.300	33.65		
AFR26 65 25.088 220,300 17.70 60.65 2,512 SETAUKET HARDWARE MAY 4 65 220,300 .28								
MAY 4.65 220,300 .28		AFR26 65 25.088					60.65	
	2,512			2	10300	20		
							32.1€	

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinber Nat*1 SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

PAGE 4 OF 8 PAGES

HECK	. V	RNDOR	F. C.			INVOICE	
UMEER	DATE	invoice no.	NUMBER	Description	CODE	AMOUNT	AMOUNT OF CHECK
2513	SOUTH BAY E	ELEC SUPPLY GO	•			,	
2,514	0	CT30 64		2	20,300	15.84	15.84
1	М	AY 3 65		2	20,300	9.12	
2,515		GYMNAST AY 15 65					9.12
2516	WOLF'S SPOR	RT SHOP INC		2	20,335	4.50	4.5 C
		PR2165 6,906 PR1665 9,270			20,335 20,335	19.75	7400
2517	Benjamin We	ERNER JR				16.45	36.26
2,518		UN1565 School Dist #6		2	20,400	109.20	109.20
2519	Al STONY BROOK	PR1965 CUNION FREE		2	20,502	63,047.63	63,047.63
	SCHOOL D	IST #1					
2,520	HARPER & RO	PR22 65 DW PUBLISHERS		2	20,502	29,980.00	29,980.0 0
		AR 365 609,740 PR\564 616,616			20,398	10.34	
0504	Ĵ	UN 164 623,228		\ 2	20,398 20,398	6.54 9.41	26.29
2521	AMERICAN AS ADVANCEME						
2522	N	CV24 64	3,307	2	30,306	2.65	2.65
	A	PR2164 32.640	3,447	2	50,306	1.50	1.50
2523		.55 PR26 65 24,613	3,458	2	30,306	27.90	27.90
2524	CHILDRENS F	PRESS INC PR2865 11,553			}	1	
-(-	Al	PR3065 11.839			30,306 30,306	7.88 14.64	22.52
2 5	A	STORY PR 9 65	3,430	2:	30,306	4.11	4.11
2 6		BRARY BOOK CO AY 665 24,171	3,452		30,306		
7 7	M	AY 465 236,908	3,461		30,306	40.74 63.96	104.70
2527	THE GREYSTO	DNE PRESS PR2165		2	50,306	4.35	4.35
2528	THE H R HUN	NTTING CO INC PR2965 302078	3.454		30,306		
	· Ai	PR3065 302,193			B0306	47.02 90.42	137.44
2529		RME BER WASHINGTON			<u> </u>		
	EN I TORS	INC		_	7070		
	VED FOR PAYME!	PR 30 &			30,306	24.00	24.00

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 OF PROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setauket, N. Y.

SCHOOL YEAR 1964-65 BANK Nat*1 Bank SCHEDULE NO....

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

5 of 8 FACES

DATE June 1. 1965

PAGE....

OFFICE BYOTEMS FRINTING CO., HEW YORK

	VNNDOR	p. o.	DESCRIPTION	CODE	INACICE	лмочит
MBER	date invoice no.	MUMBER	DESCRIPTION		THUOMA	OF CHECK
,530		_				
531	PERSONAL ADVANCEMENT PLAN		2:	\$0,306	13.79	13.79
,532	PRENTICE-HALL INC		2:	\$0,306	2.20	2.20
533	OHARLES SORIBNER'S SONS		2:	0,306	5.18	5 .1 8
534	APR3065 34,97 APR3065 36,55 SILVER BURNDETT COMPANY			\$0,306 \$0,306	22.43 2.85	25.28
,5 35	MAR24 65 22,701,17 APR27 65 425,10 TIME INCORPORATED			0,306 0,306	3.30 28.56	31.86
536	AFR 7 65 FAIRLEIGH DICKINSON UNIV	3,419	2:	0.306	4.05	4.05
537	MAY 15 65 GEORGE L WEEKS JR		2:	0,306	1.00	1.00
538	MAR 9 65 WORLD AFFAIRS BOOK CENTER	3,489	2:	0,306	5.50	5.50
539	APR 9 65 GARRARD PUBLISHING CO	3,431	2:	0,306	2.15	2.15
540	APR27 65 45.10 WILLIAM MORROW AND CO INC		,	0,307	7.92	7.92
541	D VAN NOSTRAND CO INC	1		0,307	11.33	11.33
542	FRANKLIN WATTS INC			0,307	15.89	15.89
543	APR27 65 46,12 CAROL VALDER	4 3,469		0.307	66.84	66.84
(4	MAY2 1 65 SETAUKET PHARMACY			4,150	5 0.93	5 0.93
5	APR29 65 9.77 UNION FREE SCHOOL DIST #2			4,300	4.07	4.07
5	JOHN CASEY	<u> </u>		4,450	44.50	44.50
547	WILLIAM FINN		1	0.398	10.00	10.00
548	MAY15 65 HARRY MEEKER		<u> </u>	0,398	10.00	10.00
# F O	MAY \ 5 65 MAY \ 5 65			0.398 0.100	20.00 30.00	50.00
549	JOSEPH ADAMO MAY 15 65		4	0,100	60.00	6 0,0 0

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 "OF Brookhaven, suffolk county, new York

EAST SETAUKET, N. Y.

SCHOOL YEAR 1968-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JUNG 1, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY.

OFFICE SYSTEMS PRINTING CO., NEW YORK

PAGE 6 OF 8 PAGES

HE	V I	ENDOR	P. O.			INVOICE	0.51071577
UMBER	MTAD	invoice no.	NUMBER	Description	CODE	AMOUNT	amount of check
4550	RICHARD DAW			·			
)55g	MAY DONALD FEAR	115 65		40	0,100	15.00	15.00
	MAY	Y \ 5 65		4 (0,100	15.00	15.00
1552	WILLIAM FOL						20.00
4553	EVERETT HAR	(15 65 T		40	0,100	15.00	15.00
4554	JOHN MEEKER	(15 65		40	0,100	45.00	45.00
1555	MAY CHRISTOPHER	(15 65 Sarlo	·	4 0	0.100	15.00	15.0 0
1556	LYNDA VOGEL	115 65		40	0,100	15.00	15.00
	T	(15 65 A STEINER		4 (0,100	15.00	15.00
		(15 65		51	0,451	55.00	55,00
		(165 42.769		60	0.300	11.60	11.60
	NO'	/2464 215,945 C\264 218,937			0,300 0,300	29.93 30.69	60.62
	· MA)	117 65		60	0,400	19.50	1950
•	1	?14 65 ?14 65			0,420 0,420	1,057.87 1,047.14	2,105.01
,	MAY	7 7 65 9,414,000			0,420	94.95	
	AM (AM				0,420	29.05 25.75	
(;	MAY	• • • •		60	0.420	58.40	<u> </u>
$=\{-\}$	MA			60	0.420	23.00	1
		7 7 65 7,510,301		60	0,420	14.90	
		7 765 7,510,333 7 765 7,510,501			0,420	77.95 20.95	1
		7 765 7.510,660			0.420	25.80	
1563		7 765 7,510,704			0.420	26.85	397.60
,, ,,	MA	1 65		60	0,420	95.89	
15 4 5		() 65		60	0,420	37.57	133.46
4264	SWEZEY FUEL	CO INC 83065		. 1	0,420	703.50	
		73 0.65			0.420	1,172.50	1,876.00

BOARD OF EDUCATION

INION FREE SCHOOL DISTRICT NO. 2
FEROOKHAYEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JUDG 1, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

page 7 of 8 pages

ECHA	VENDOR		p. o. Number	DESCRIPTION	GODE	INVOICE AMOUNT	AMOUNT OF CHECK
TORK	date inv	oice no.				AMOUNT	
565	BAIN INDUSTRIAL SE	ER CORP					
	MAY 3 65	12271		61	0,460	20.00	20,00
566		CARGO INC					m 410 0
567	JAN\4 65 DEBARI'S TILE	1,526		61	0,460	5.65	5.65
201	MAY 13 65			6	0.460	125.00	12500
568	ELITE OF SUFFOLK	INC		O.	70,400	123.00	125.00
	APR 21 65	6,169		61	0,460	.80	
	AFR 1 65	7,199			0.460	24.35	
	APR 26 65	7,263			0.460	2.50	
	MAY 4 65	7,291			0,460	10.00	
569	MAY 7 65 THORNTON HAWKINS	7,318		60	0,460	24.50	62.15
202	MAY 1 65			A.	0.460	42.00	4.2.00
570	HOUSEWIVEST AID	Ì		•	0,400	42.00	42.00
	APR 27 65			6	0,460	14.50	1450
5 71	EUGENE HUTCHINSON						was the way
	APR 16 65			61	0,460	26.00	26.00
572	FELIX KOWALSKI						
573	MAY 17 65 IDEAL (LEWIST) SAN	UTATION	•	61	0,460	20.00	20.00
J 2 J	SERVICE	ALLYLLON				٠.	
	MAY 4 65			6	0.460	94.70	94.70
574	LOPER BROS LUMBER	CO INC		_			2 (4)
	APR 6 65	7,363		61	0.460	9,40	9.40
575	1	INC			1	. ~ ~	
571	APR30 65 MAEDER SERVICE			. 61	10.460	632.00	632.00
210	MAY 165		,	6	0.460	887.80	887.80
577	CLARA MILANO		! 				23
	APR2 \ 65	997,130		61	0.460	0.00	0.00
8	ARTHUR PHILLIPS						
9	PORT GLASS AND MI	ODAR BAR		61	0.460	105.00	105.00
(4)	APR30 65	AROR HVO		6	0.460	36.40	36.40
E D	FRED SCHILLING & S	SON INC		Ĭ	0,400	30.40	50.40
	APR 3 0 65	17,197		6	0,460	43.47	43.47
581	JOHN STANLEY OFFIC	DE EQUIP			-		
	APR 24 65	3,922		6	0.460	13.50	13.50
582	VILLAGE LANDSCAPIN	NG.			0,460	125050	175050
507	MAY14 65 M L ZINNA			6	44400	1,358.50	1,358.50
203	APR 6 65	7,463		6	0,460	27.50	
	APR28 65	7,464			0,460	51.49	78.99
	1 /4 /12 00				4		

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TO THE BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Not 1 SCHOOLE NO. 12

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE DATE JUNE 1, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

PAGE 8 OF 8 PAGES

office systems printing Co., Ken York

HE	VEN	IDOR	P. O.			INVOICE	AMOUNT
JMBER	DATE	inaoige no	NUMBER	Description	CODE	AMOUNT	OF CHECK
2584 2585		3 65 5,3 9 9 YORK -		. 6	00.460	3.7 5	3.75
4586	APR3	DOL - CONST.#9			50,613 00,810	179.86 2500.00	179.86 2500.00
4587	SETAUKET SCHO	DOL - PAYROLL				2,626.9 6	2,6 2 6.9 6
4588		DOL - W/H				660.92	660,92
Հ589	SETAUKET SCHO						34,159,54
359 0		OOL - W/H					10,789.28
3591	SETAUKET SCHO	OOL - PAYROLL			1		
3592	SETAUKET SCHO	OOL - W/H		.1.1	-	04,916.541 25,555.54	• · · · · · · · · · · · · · · · · · · ·
2593	TINKER NATION	15 65 NAL BANK-Chick d 15 65 DOI - PAYROLI	ite chang	ed to 7/1/65.			25,55554
4594	OWINGING COM	AOE 1141110FF		8	00,721		17.000.00
4595	SETAUKET SOHO	₹				5,803.36	5,803.36
4596	JOSEPH EIKOV	0 65				1,612.53	1,612.53
3597	CHARLES GIANN				10,451		15,680.00
3 /8	JOHN POLITIS	0 65			10,451	40.00	40.00
	JUN3	s 0 65		5	10,451	85.71	85.71
1599	AIME LACOSTE	n ce				3	30,463.56
	CRA'S	403			0,400	16.00	16.00
					3	30,436.61	
						- 5	30,436.61
						3	13436.61

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFICIK COUNTY, HEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat? 1. SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE DEEN APPROVED FOR PAYMENT. IN ADDITION TO JUNE 1st BILLS

DATE June 10, 1965

	v	ENDOR	P. O.		i		
The state of the s	DATE	invoice no.	NUMBER	Description	CÓDE	INVOIGE AMOUNT	AMOUNT OF CHECK
84.0	<u> </u>				-		
500	MARION MOHRBA	.CK. 9.9°65			070,400	10.00	30.00
501		N PUBLIC SCHOOLS			010,400	10.00	10°00
502	May STONY BROOK U DISTRICT #1	WION FREE SCHOOL		1	220-148	528,00	528,00
		2'65			220-502	33,058,00	33,058,00
503	V	HOOL DISTRICT #6					
504	BOARD OF COOP	1º65			220-502	63,05362	63,051.62
505	Apri RANDOM HOUSE	1 26'65 SCHOOL & LIBRARY			220-504	1,591.51	1,591.51
506	May NEW YORK STAT	5°65 050533221 5°65 050533220 E EMPLOYEES°	3467 3467		230 306 230 306	48.35 2.70	51.05
	RETIREMENT May	SYSTEM 15°65 32126			730-613	176,00	176,00
						98,466.18	98,466.18
07	TINKER NATION.	· · · · · · · · · · · · · · · · · · ·					
i08	June	24°65 24°65			300-727	151,200.00 422,60	151,622.60
·	1	N PUBLIC SCHOOLS 23°65	•		220-148	492,00	492,00
09	MRS ROBERT STI	CINER	• •				· ·
ilo	SETAUKET SCHO	25'65 OL * WITTHOLDING ACCT	ı		510-451 730-615	90.00 11,760.37	90.00
for ex		30°65 OL * FITHHOLDING ACCT	ı				,
; ;		30°65				62,960.81	62,960.81
<i>j</i>	PETTY CASH * 1	30°65				72,29	72,29
	Petty CASH * 1					94.83	94.83
	PETTY CASH * 1			·		54.60	34,00
29	June WALTER C EICHA	30°65				18.19	18,19
47		30°65			294-400	1,003,50	1,003.50
	And the second s					326,580.77	
							326,580.77

APPROVED FOR PAYMENT

office systems printing Co., NEW YORK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TO TOP BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

east setauket, n. y.

SCHOOL YEAR 1964-65 HANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JUNG 1. 1985 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

		MENT.			PAGE 1 O	r <u>1</u> Pages
HEER	vendor Date invoice no.	P. O.	Description	CODE	INVOICE THYOICE	AMOUNT OF GHECK
,357	BEINBRINK PAPER CO INC.					
.358`	MAYN 1 65 CONSOLIDATED LAUNDRIES		5 4	0,300	62.40	62.40
	APR3 0 65 EUNICE ASMUSSEN		5 9	0,300	76.56	76.56
	MAY 1 4 65 MAY 1 4 65 MAY 1 4 65			0,300 0,300	3.5 4 30.00	
₁ 360	THE BORDEN COMPANY			520	20.94	54.48
.361	APR 28 65 CONTINENTAL BAKING CO			520	282.64	282.64
,362	APR3 0 65 DRAKE BAKERIES			520	356.78	356.78
.363	APR28 65 LOUIS ENDER INC			520	166.14	166.14
.364	MAY 14 65 26.643 L&S VEG DIST INC			520	30.25	30.25
.365	APR3 0 65 LINDEN'S OF WESTCHESTER			520	123.15	123.15
.366	APR3 0 65 PINTER BROS INC			520	64.80	64.80
367	MAY2 \ 65 RANDALL FARMS INC			520	110.63	110.63
,368	APR30 65 J SAUER CORP			520	2,000.21	2,000.21
	APR 3 0 65		rt. de propriet de la constant de la	520	355.16	355.16
.369	JOHN SECTON & COMPANY MAY 5 65		,	520	213.18	213.18
	HOWARD STEVENS INC			520	401.85	401.85
1.3	SETAUKET SCHOOL - PAYROLL MAY 10 65				1,451.83	1,451.83
13 2	SETAUKET SCHOOL - W/H JUN 15 65			,	421.95	421.95
		A THE STATE OF THE	·		6,172.011	
	Payroll 6/30 W/H					6,172.01
	1.1.					1773.56
						417.80 8,847.42
	•					0,04/.WX
		1				٠.

SOARD OF EDUCATION

MION FREE SCHOOL DISTRICT NO. 2 WM OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK (EAST SETAUKET, N. V.

SCHOOL YEAR 1964-65 BANK	Tinker	Nat'l	_*chepule	NO. 12
344444 - 54444 - 5444 -				***************************************

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

DATE June 1, 1965

OFFICE SYSTEMS PRINTING CO., KEY YORK

1							T-200 Economic Car	
	DATE	V E N D O R	ice no.	P. O. P. O.	Description	CODE	invoige amount	Amount of Chack
+35	PIÈRCE	ELEC. SALES APR28 65	co.				3,775.00	3,775.00
	·						3,775.00 Y	3,775.00 t
					·	·		
								,
; ;	e mandelpassadorine managed para de la companya de la companya de la companya de la companya de la companya de					mana samanda maya pagaman da na		
, ,	· · · · · · · · · · · · · · · · · · ·		•			ryana na Garaga na na na na na na na na na na na na na		
			•					
· .								
	Production of the Production o			·				

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TO OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

OFFICE ETETELIS PRINTING CO., NEW YORK

}		Market 4.9	PAGE 1 OF				
THEOR UMBER	vendor pate invoice no.	P. O. Number	DESCRIPTION	GODE	invoice Amount	amount of check	
	ALPHONSO JESAITIS MAY 17 65 H M RANDALL ASSO MAY 7 65				36.00 14.825.68	36.00 14,825.68	
	7. J. S.D. #2- Coast. #9 6/16 1/21 1/21 1/2 1/2 1/2 1/2 1				14.861.68T	14,861.68 +9,400.00 2,500.00 1,400.00 1,573.31 69,735.05	

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 town of erookhaven, suffork county, new York EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK WINKER Natol: SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JUNE 1, 1965 FOLLOWING BILLS HAVE SEEN APPROVED FOR PAY.

			***************************************			page 1 o	lraces
K ER		ENDOR INVOICE NO.	P. C. Number	DESCRIPTION	CODE	invoice Amount	Amount of Check
\$50	UNION FREE SCI June 2:	HOOL DISTRICT #2 1°65				1,400.00	1,400,00
· · · · · · · · · · · · · · · · · · ·						e de grande de la manuel de la manuel de la grande de la grande de la grande de la grande de la grande de la g	
					And the state of t		
C Francisco							

APPROVED FOR PAYMENT

OFFICE STORES PRINTING CO., NEW YORK

TREASURER'S MONTHLY REPORT

For the period

		ror me pe	1100		
Fro	m May l,	1965 to	<u>May 31,</u>	1965	
Total available bala	nce as report	ted at the end of p	preceding pe	riod	\$ 65,083.11
RECEIPTS DURIN	IG MONTH	ng full amount of all	short term loa	ns)	
Date	Source Source	ing 14th amount of ma		Amount	
5/6/65 Se 5/7/65 Wa 5/13/65 Te 5/14/65 U. 5/25/65 T1 5/27/65 Su	ymour Ster rren T. Be lephone re F.S.D.#1 - nker Bank pt. Brookh	r - P.L.874 mlieb - tuiti erry - tuitior funds - tuition - tax ant. no aven - taxes - tax ant. no	on ote	\$37,200.00 137.50 187.50 16.80 16,770.00 28,200.00 156,100.00 60,000.00	
	T-1-1	Daniela.			\$000 Ect 20
		Receipts			\$298.561.80
DISBURSEMENTS	Total Re MADE DU	eceipts, including JRING MONTH	balance .		\$363,644.91
By Check		,			
From Check No	_{).} 2346	To Check No.	2458	\$190,394.70	0
By Debit Charge	·			\$	
	(Tota	l amount of checks i	issued and debi	it charges)	\$ <u>190_394.7</u> 0
	Cash 1	Balance as shown	by records		\$173,250.21
RECONCILIATION			-		-
Balance as given on l	bank statemen	t, end of month .		\$190,009.3	4
Less total of outsta (See list on revers		t)		\$ <u>15,962.9</u>	3
Net balance in bank				\$ 174,046.4	1
	ted funds in tr undeposited (e above unless there reasurer's hands) add) less dep. (corr. in		\$796.2	o
•	Cash Balance a	 bove if there is a tr		 on)	\$ <u>1.73,250.21</u>
Received by the Board			of the		
minutes of the Boar	rd meeting ne	iu		Cash Balance is	ify that the above in agreement with ent, as reconciled.
· :	June 1	196	<u>5</u>		
*	Wall of	Board of Education	-	camen	e a Stevens
FORM 5-101	V Clerk of	Don't of Emucation			OI SCHOOL DISCIPCE
			\sim		

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
1012 1469 2295 2410 2417 2421 2454 2455 2456	6 00 47 75 45 00 30 00 22 25 6 22 15,680 00 40 00 85 71		Amount	· ·	
TOTAL	\$ 15,962 93	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
,			-
	,		
	va fot		
	•		
TO	AL RECEIPTS NOT ON DEPOSIT	\$	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

	From	May 1,	1965	to <u>.Ma</u>	y 31,	196	5		
Total availal	ble balanc	e as reporte	d at the end	l of prece	ding pe	riod	•		\$12,274.17
RECEIPTS (With break		MONTH arce including	full amount	of all short	term loa	.ns)			
Date		Source					Amour	nt	
5/5/65	Eunice	Asmussen	- lunch	money		\$	409	-93	
	1F	11	11	tt"		•	397		
5/6/65	tt "	11 11	tt	!† !†			367		
5/11/65	, H	ti	11	tt			792 386		
5/12/65	11	Ħ	tt	11			375		
5/14/65	11	71	16	tf		•		•58	
5/18/65	11 11	t) ti	11 11	11 11			838	_	
5/21/65 5/25/65	11 11	11	ti	11			785 439		
5/21/65	New Yo	rk State	refund			2	,712		
5/24/65	Eunice	Asmussen	- lunch	money			814	21	
5/27/65	11	II	11	11 11				47	
5/26/65	11 11	11 11	11	11			374	.49 .36	
5/28/65							007	•00	
		Total Re	ceipts .						\$ 10,725.22
		Total Rec	eipts, inclu	ding bala	nce .				\$22,999.39
DISBURSE	MENTS I					•	•	•	de serviciones anno consequences
By Check									
-			or 1		_	4		77 0	
From C	heck No.	5339	To Check	No. 5356)	\$T0	,026		
By Debit Ch	arge					\$_			•
		(Total a	mount of che	cks issued	and deb	it cha	rges)		
									\$ 10.026.72
		Coch R	alance as sh	ourn hy r	annede				\$12,972.67
		Cash Da	alalice as si	own by 1	ecorus	•	•	•	<u> </u>
RECONCIL									
Balance as g	riven on bar	nk statement,	end of month		•	\$ 1	2,97	2.67	<u>!</u>
Less total o (See list o		ing checks ide of report)	•		•	\$			-
Net balance	in bank					s 1	2,97	2.67	1
				, , hawa awa	•	Ψ		***************************************	-
ι	ındeposited	Cash Balance of I funds in trea	isurer's hand						
	receipts ur rse side of	ideposited (ad report)	ld) .		•	\$			
Total avails	able balanc	e .							\$ <u>12,972.67</u>
(Must.agr	ee with Cas	sh Balance abo	ove if there is	a true rece	onciliatio	n)			
Received by th						•			
-		meeting held	. 001 03 42 4	P					
ninates of	the Board	meesing near				Cas	sh Bala	ince is	fy that the above in agreement with ent, as reconciled.
		Jun	e_1	19 <u>65</u>					
-		$\frac{(0)}{(1)}$	DW()).	Λ				- (3)
		Lydeth	F111/2	KU)		ea	ung	ue	(1. osteven
		Cleifty of Bo	oard of Education	1 9'	- / \		Trea	isurer (of School District
		-		-					

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
	•					
	•	:				
	•					
					,	i
					-	
^						
		<u> </u>				
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposit
4			
1	•		
TO	CAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

From.	For the per May 1, 1965 to		1965	
Total available balance	as reported at the end of p	receding n	eriod .	\$ 34.24
RECEIPTS DURING				*
	Total Receipts			- - \$
DISBURSEMENTS M	Total Receipts, including l	palance .		\$.34.24
By Check				
From Check No.	To Check No.		\$	-
By Debit Charge			\$	· ·
	(Total amount of checks is	sued and del	oit charges)	
	Cook Delever or shares	L3		\$
	Cash Balance as shown	_		\$_3424
RECONCILIATION V	VITH BANK STATEMEN	ΊΤ		
Balance as given on bank	k statement, end of month .		\$_34.24	
Less total of outstandir (See list on reverse sid	-		\$	_
	ash Balance <i>above</i> unless there a funds in treasurer's hands)	 re	\$ 34.24	
Amount of receipts und	leposited (add)		\$	-
Total available balance				<u>\$34.24</u>
	n Balance above if there is a true		on)	
	ducation and entered as a part o	f the		
minutes of the Board n	neeting neid		Cash Balance is	ify that the above s in agreement with nent, as reconciled.
	June 1 1965	A	ouwelle	- a: Stevens
FORM 5-101	Clerk of Board of Editation			of School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No. Amou	
					
	ļ				
				>	
		ļ			
}					
-					
OTAL \$		TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			:
		\$	
·	TOTAL RECEIPTS NOT ON DEPOSIT	<u> </u>	

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31	, 1965	
Total available balance as reported at the end of preceding	period	\$ 1,295.49
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term Date Source	loans) Amount	
5/4/65 U.F.S.D.#2 - loan	\$10,000.00	
	•	
Total Receipts		\$ 10,000.00
Total Receipts, including balance.		\$ 11,295.49
DISBURSEMENTS MADE DURING MONTH		
By Check		
From Check No. 429 To Check No. 431 By Debit Charge	\$.9.,795.95 \$	
(Total amount of checks issued and d		· · · · · · · · · · · · · · · · · · ·
		\$ 9,795.95
Cash Balance as shown by record	ls	<u>\$ 1,499.54</u>
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month		
Less total of outstanding checks	\$	-
Net balance in bank	\$1,499,54	_
(Should agree with Cash Balance above unless there are	*	
undeposited funds in treasurer's hands) Amount of receipts undeposited (add)	\$	
(See reverse side of report)		- 400 54
Total available balance (Must agree with Cash Balance above if there is a true reconcilia	tion)	\$ <u>1,499.54</u>
Received by the Board of Education and entered as a part of the	,	
minutes of the Board meeting held	Cash Balance is	ify that the above in agreement with nent, as reconciled.
June 1 1965.	Ja annell	C. Steven
therk of Board of Education	/	of School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
,					
	ţ				
]			
TOTAL	Ş	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
1	•		
·			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

From May 1	, 1965 to Ma	ay 31, 1965	-
Total available balance as repo	rted at the end of prec	eding period	\$35,894.21
RECEIPTS DURING MONTE (With breakdown of source include	H ling full amount of all shor	t term loans)	
Date Source	}	Amount	
5/5/65 J. B. Hanauer	- bid bond	\$ 46,410.00	0
5/21/65 Construction A Hanauer - ba	ccount #12 (J.B. lance on bonds	1,737,840.3	9
			·•
Total	Receipts		\$ <u>1,784,25</u> 0.39
Total I DISBURSEMENTS MADE D	Receipts, including bala URING MONTH	ance	\$_1,820,144.60
By Check			
From Check No. 432 By Debit Charge 442	To Check No. 433		
	tal amount of checks issue		-
(,	\$ 106.357.40
Cash	Balance as shown by	records	
RECONCILIATION WITH F	BANK STATEMENT		
Balance as given on bank stateme			
Less total of outstanding checks (See list on reverse side of repo		a/c . 1,634,000.0	<u>0</u>
Net balance in bank	,,,,	1,713,787.20	
(Should agree with Cash Balan undeposited funds in		Ψ	
Amount of receipts undeposited (See reverse side of report)	(add)	. \$	-
Total available balance .			\$ <u>1,713,787</u> ,20
(Must agree with Cash Balance			
Received by the Board of Education		e	
minutes of the Board meeting h	eld	Cash Balance i	tify that the above is in agreement with ment, as reconciled.
Jun	e 1 19.65	^	_
- Cycles	of Board of Education	() carried	of School District
FORM S-101	or position reaccation		OF SCHOOL DISTRICT

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
	-				,	
	`					
,						
	ļ					
	j					
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amoun	t	Dates of Subsequent Deposits
		1		
			:	
,	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

(Minutes of January 7, 1965, meeting continued)

Bond Anticipation Note Mr. Buell offered the following resolution and moved its adoption:

BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 1 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$540,500 NOTES OF THE DISTRICT IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR LAND ACQUISITION FOR TWO SCHOOL SITES.

THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 1 EF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$540,500, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York, for the specific object or purpose of acquisition of land, all as more fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500, and the acquisition of a parcel of land as a senior high school site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected."

duly adopted by the Board of Education on the date therein set forth. Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$540,500. No bond anticipation notes are outstanding in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by s52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to \$50.00 and \$556.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the District.

(Minutes of January 7, 1965, meeting continued)

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Mr. Bond and duly put to a vote on roll call, which resulted as follows:

AYES:

NOES:

The resolution was declared adopted.

Bus Mirrors It was moved, seconded and carried that the District should purchase a special mirror for each school bus, to be installed by the bus contractor. These mirrors enable the drivers to see small children crossing in front of the bus. The total cost of the mirrors is to be about \$161.

Public Address System Dr. Gelinas reported that Johnson Electric Company has still not completed the public address system in the original building of the Nassakeag School. Dr. Gelinas was requested to notify Johnson that the Board will invoke the performance bond if work has not been completed by January 22, 1965.

High School Committee The Principal stated that the Senior and Junicr High School Committee will have completed their recommendations before the end of January. He said a report will be sent to the Board before the latter meets with the Committee. Dr. Gelinas suggested that after the report has been read, the Board should meet first with the staff, then with the architect, and finally with the Committee.

New Teacher Needs for 1965-66 Dr. Gelinas reported on the projected needs of the School for the year 1965-66. He said he will need 12 new teachers for the junior high school, 9 more for K-6 grades, and 11 special teachers.

Double Sessions It was decided that double sessions for grades 1-3 would be more economical than portable classrooms, and would be necessary only until the new school is finished.

Heatherwood School Plans The Principal said the plans for the Heatherwood School should be ready by the next meeting of the Board, and should be out to bid as soon as possible thereafter.

Change Order It was moved, seconded and carried that Change Order P-1 be approved for installing hot and cold water branches to kitchen sink at the Nassakeag School addition at a cost of \$240.47.

Pennock Sabbatical It was moved, seconded and carried that Mrs. Geraldine Pennock be granted a sabbatical leave of absence for 4th grade curriculum study for the school year 1965-66 at 2/3 of the pay for that year, or \$5,483.

Mr. Radin left the meeting at 9:25 p.m.

New Office Workers It was moved, seconded and carried that the Principal be authorized to employ a man for the bookkeeping department and another secretary for the main office.

There being no further business to come before the Board, the meeting adjourned at 10 p.m.

Respectfully submitted

Elizabeth McColgin

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, February 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There were also present: Fred W. Haenlein of the Stony

Brook Board of Education Paul J. Gelinas, Principal

Mrs. Jeannette Stevens, Treasurer

Minutes

It was moved, seconded and carried that the minutes of the January 7, 1965, meeting be approved.

Treasurer's Report

The Treasurer's report for January 1965 was accepted as read and ordered filed with the minutes.

Bank Interest

A letter was read from the Tinker National Bank, stating that the District should pay 2% interest for monies borrowed from the bank, and would receive 3% interest on time open accounts.

Public Address System

The Principal reported that the public address system is still not complete at the Nassakeag School, and the matter has been put in the lawyer's hands for enforcing the contract with Johnson Electric Company.

Bills and Salaries

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

\$474,015.34 (#2042-2147) dated 2/2, Bills and Salaries:

2/15, 2/17, 2/25 and 2/28/65. \$7,597.71 (#5276-5296) dated 2/2, Cafeteria Account:

2/15 and 2/28/65.

\$7,722.02 (#400) dated 2/2/65 Construction A/C #8: \$20,320.34 (#394-399) dated 2/2/65. Construction A/C #9:

Construction A/C #10: \$3,762.37 (#401-403) dated 2/2/65. Construction A/C #11: \$158,490.00 (#406-408, 413) dated

2/2/65.

Construction A/C #12: \$537,851.27 (#404, 409-412, 415) dated 2/9, 2/10, and 2/15/65.

Double Sessions At 8:05 p.m. the meeting was recessed while the Board met with a group of citizens. There was no committee, and no spokesman for the group, so Mr. Crawford said he believed they had come to discuss the possibility of double sessions in the school next year.

Mr. Gary Brooks asked if there were a target date for the Heatherwood School to be ready for occupancy. It was pointed out that our contract called for completion after next mid-year.

Mrs. Edith Gordon asked what grades would be affected by double sessions, and Mr. Crawford said grades one to three.

There were many questions about possible alternatives to double sessions, and it was explained that if portable classrooms were used it would require expenditures for foundations, plumbing, and utilities, and would be very expensive.

(Minutes of February 2, 1965, meeting continued)

Mrs. McColgin stated that her children had been on double sessions some years ago in this school and had not suffered.

Mr. Buell explained that the reason for not getting the building started sooner was the delay in obtaining title to the site.

Dr. Gelinas explained that double sessions would run from 8 to 12 a.m. and 12 to 4 p.m., and there would be very little loss academically for the children.

It was suggested that the Board prepare figures showing comparative costs of double sessions and rental of portable classrooms and present them to the voters.

Mr. Crawford appointed Mr. Gary Brooks, Dr. Peter Dollard, Mrs. Rosemary Smolker, Mr. Edward Hazard, and Mrs. Edith Gordon as a committee to work with the Board and make suggestions on the subject of double sessions.

At 9:45 p.m. the Board resumed their regular meeting.

Heatherwood School At 9:50 p.m., Mr. Henry Randall, architect, and Mr. Ian Grad, consulting engineer, joined the meeting.

Mr. Randall presented finished plans for the Heatherwood School.

Nassakeag Change Orders It was moved, seconded and carried that the following change orders be approved for the Nassakeag School:

P 1 - Install hot and cold water branches to kitchen sink E 1 - Install electric outlet for

\$240.47

E 1 - Install electric outlet for floor machine in cafeteria

75.00

HV3 - Cost of 3 grilles supplied by Heating & Ventilating contractor, already installed by General contractor

211.15

Bond Anticipation Note Resolution Dr. Bond offered the following resolution and moved its adoption:

"BOND ANTICIPATION NOTE RESOLUTION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AUTHORIZING THE ISSUANCE OF \$1,780,000 NOTES OF THE DISTRICT FROM TIME TO TIME AS FUNDS ARE REQUIRED, IN ANTICIPATION OF THE SALE OF SERIAL BONDS HERETOFORE AUTHORIZED TO BE ISSUED FOR CONSTRUCTION OF AN ELEMENTARY SCHOOL. (Adopted on February 2, 1965)

"THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK, NEW YORK, HEREBY RESOLVES AS FOLLOWS:

"Section 1. Bond Anticipation Notes of this School District, in the principal amount of \$1,780,000, are hereby authorized to be issued at one time or from time to time as funds are required, pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the

EDARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TH OF EROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Not"), SCHEDULE NO. 5

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

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e	JAN 3 65 JOHN FILAN		22	0.148	4 2.00	42.00
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BOARD OF EDUCATION

UMION FREE SCHOOL DISTRICT NO. 2
DWB OF BROOKHAVEN, SUFFOLK COUNTY, HEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Net'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

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	DENTER FOR APPLIED RESEARCH DEC23 64 5,820,280		23	0,306	6.00	5.0
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	CREATIVE EDUCATIONAL SOCIETY JAN 6 65 8,5 34	3,320	23	0,306	10.38	203
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2,070	HARPER & ROW PUBLISHERS DEC15 64 572001	3,263		0.306	7.58	7.5
2071	COUNCIL ON FOREIGN RELATION JAN 5 65			0,306	5.91	5.5
2072	THE GREYSTONE PRESS	3,334				
()73	THE LIBRARY OF CONGRESS			0,306	4.35	30
74	DECS \ 64 11.698 LIBRARY JOURNAL		·	0.306	20.42	20.4
75	DEC 6 60 LONG ISLAND FORUM			0,306	10.00	101
2076	JAN 1 8 65 PUBLISHERS' WEEKLY		23	0,306	3.00	3.0
2.077	JAN 7.65 SILVER BURDETT COMPANY		23	0,306	15.00	154
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SCHEDULE OF BILLS AND VOUCHER REGISTER

COARD OF EDUCATION

JUNION FREE SCHOOL DISTRICT NO. 2 WH OF SROOKHAVEN, SUITOLK COUNTY, NEW YORK east setauket, n. y.

BANK Tinker Nat'l SCHEDULE NO. 8 SCHOOL TEAR 1964-65

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE Peb. 2. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY. MENT.

OFFICE GYSTEMS FRINTING CO., MENT YORK

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SCHEDULE OF BILLS AND VOUCHER REGISTER

SOARD OF EDUCATION

UMION FREE SCHOOL DISTRICT NO. 2 THE OF BROCKHAVEN, SUFFOLK COUNTY, HEW YORK east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Not'l SCHEUULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE FOD. 2. 1065 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

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2105	LOPER BROS	JAN 8 65 1,380 LUMBER CO INC		6.0	0,300	5.50	5.
2,106	RUHLAND 'S			60	0,300	17.31	2.7.:
2107	SETAUKET F	JAN 165 IAROWARE		60	0,300	7.40	7.1
2,108	MOOD'S MAC			60	0,300	7.76	7.
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SCHEDULE OF BILLS AND ADDICHES BEGINNED

COARD OF EDUCATION

ANION FREE SCHOOL DISTRICT NO. 2

WHI OF SECONDAVEL SUFFCLE SCHOOL NEW YORK

EAST SETALKET, N. Y.

SCHOOL YEAR 1964-65 BANK RINKET NATEL SCHEDULE NO. 5

TREASURER; YOU ARE HERENY NOTIFIED THAT THE EOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

Date 7eb 2, 1965

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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

WINON FREE SCHOOL DISTRICT NO. 2
WHO OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Peb. 2. 1965

office systems printing co., New York

PAGE 6 OF 6 PAGE

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NUMBER CHECK	DATE	INVOICE NO.	P.O. Number	DESCRIPTION	CODE	INVOICE AMOUNT	AROUI) OF CHEC
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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

NUMION FREE SCHOOL DISTRICT NO. 2 YOWN OF PROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 _echedule no.__3

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE F60, 2, 2999 following bills have been approved for pay-MENT.

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ornoun Cricii	VENDOR INVOICE NO.	D. O.	DESCRIPTION	CODE	Myora Myora	AMOU OF CIT
5,276	BEINBRINK PAPER CO INC.					
	DCC 1 8 64 DCC 1 8 64			90,300 90,400	13.00	<i>c</i> 1
5,277	CONSOLIDATED LAUNDRIES			30,400	13.00	20
5,278	NORTH SHORE EQUIPMENT INC				-	Eş.
5,279			,	90,200	60.25	5
5,280	DECS 1 64 CONTINENTAL BAKING CO.			520	259.40	25
	DEC3164 DRAKE BAKERIES			520	235,43	23
5,281	DEC 16 64			520	149.29	表数
5,282	LOUIS ENDER INC. DLC 15 64			520	183.27	18
5,283	L & S VEG DIST INC.			520	93.70	ą.
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5,285	JAN 4 66 PINTER BROS. INC.			520	43.20	Ą
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CONSTRUCTION ACCOUNT #8

SCHEDULE OF BILLS AND VOUCHER REGISTER

DOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2

PWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

BAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANKTinker Nat'l SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

DATE___Feb. 2. 195

OFFICE SYSTEMS PRINTING CO., HEW YORK

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CONSTRUCTION ACCOUNT #9

SCHEDULE OF BILLS AND VOUCHED PROSPER

BOARD OF EDUCATION

MION FREE SCHOOL DISTRICT NO. 2.

WE OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

EAST SETAUKET, N. Y.

AFFROVED FOR PAYMENT

SCHOOL YEAR 1964-65 BANK Tinker Nat"1 SCHEDULE NO. 8

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

DATE Fob. 2, 1965

OFFICE SYSTEMS SHINTING CO., HEW YOUR

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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

WHION FREE SCHOOL DISTRICT NO. 2

VALUE OF BEOCKHAVEN, SUPPOLK COUNTY, HEAV YORK

EAST SETAUKET, N. Y.

school YEAR 1964-65 BANK Tinker Nat 1 SCHEDULE NO. 8

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Feb. 2, 1965

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SCHEDULE OF BILLS AND YOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2

ONLY OF BROOKHAVEN, SUFFICIAL COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65. BANK Tinker Nat'l SCHEDULE NO. 8

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office systems printing co.. New York

PAGE 1 OF 1 PAGES

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CONSTRUCTION ACCOUNT #12

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 OWN OF BROOKHAVEN, SUFFICK COUNTY, NEW YORK EAST SETAUKET, M. Y. SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO. 8

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE_Feb. 2, 1965

	VE	NOOR	1			7	
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404	THREE VILLAG	E HERALD 1865				44.27	jé ft",
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Consolidated Laws of the State of New York, for the specific object or purpose of construction of an elementary school, all as fully described in a bond resolution entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing construction of an elementary school on the site situated in the area in South Setauket known as "Heatherwood North", Town of Brookhaven, within the District, and authorizing the issuance of \$1,780,000 serial bonds of the District in anticipation of a tax to be collected" duly adopted by the Board of Education on the date therein set forth. Said Notes are to be issued in anticipation of the sale of serial bonds of the District, heretofore authorized to be issued by said resolution in the principal amount of \$1,780,000. No bond anticipation notes are outstand ing in anticipation of the sale of said bonds and the Notes hereby authorized are not renewal Notes and the period of maturity of the Notes hereby authorized shall not exceed one year from date. Said Notes may be renewed for a period of one year and further renewed thereafter in accordance with the provisions of the Local Finance Law. The Notes hereby authorized are not to be issued for an assessable improvement.

Section 2. Said Notes shall contain the recital of validity prescribed by \$52.00 of said Local Finance Law, and shall be general obligations of the School District, payable as to both principal and interest by a general tax upon all the taxable real property within the District, without limitation as to rate or amount. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said Notes and provision shall be made in the budgets of the District by appropriation for the redemption of the Notes to mature in such year and for the payment of interest to be due in such year.

Section 3. Subject to the provisions of this resolution and of said Local Finance Law, and pursuant to \$50.00 and \$\$56.00 and 60.00 of said Law, the power to prescribe the terms, form and contents and

as to the sale and issuance of the Bond Anticipation Notes referred to in this resolution are hereby delegated to the President of the Board of Education as the chief fiscal officer of the School District.

Section 4. Said Notes shall be signed in the name of the School District by the President of the Board of Education, under the seal of the District, and shall be attested by the District Clerk.

Section 5. This resolution shall take effect immediately.

* * *

	The adoption of	the fo	rego	ing 1	res	olı	ution	wa	s se	eond e	d by
Mr.	Denton	and	duly	put	to	a	vote	on	roll	call,	which
result	ed as follows:										

AYES:

NOES:

The resolution was declared adopted.

Certificate of Determination of details of Issuance of a \$540, 500 Bond Anticipation Note For Land Acquisition-1965 of Union Free School District No. 2 of the Town of Brookhaven, New York, by the President of the Board of Education of said School District

I, WILLIAM W. CRAWFORD, President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, HEREBY CERTIFY that pursuant to the powers and duties delegated to me, as the chief fiscal officer of the School District, by the Board of Education of said District by resolution adopted on January 7, 1965, I have made the following determinations:

 A Bond Anticipation Note of this School District shall be issued in anticipation of the issuance of permanent serial bonds pursuant to a Note Resolution entitled;

"Bond Anticipation Note Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, authorizing the issuance of \$540,500 Notes of the District in anticipation of the sale of serial bonds heretofore authorized to be issued for land acquisition for two school sites",

duly adopted by the Board of Education on January 7, 1965, as follows:

Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 1-1965 Denomination: \$540, 500.

Place of payment of both principal and interest: The Tinker National Bank, East Setauket, N.Y.

Form of Note: Substantially in accordance with form prescribed by Schedule B, 2 of the Local Finance Law of the State of New York

- 2. Pursuant to the powers and duties delegated to me, I
 awarded said \$540,500 Bond Anticipation Note For Land Acquisition1965 to THE TINKER NATIONAL BANK, East Setauket, New York,
 at the price of par, plus accrued interest, if any, from the date of said
 Note to the date of payment of the purchase price, said Note so awarded
 to bear interest at the rate of
 two per centum (2%) per annum,
 payable at maturity.
- 3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph 1 above, is NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been Modified, amended or revoked.

IN WITNESS WHEREOF, I have hereun to set my hand this 4th day of FEBRUARY, 1965.

William W Crawford
President of the Board of Education

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the Presiden t of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution cited in said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of February, 1965.

Quelin PM Que

Certificate of Determination of details of Issuance of
a \$100,000 Bond Anticipation Note For Elementary School-1965
of Union Free School District No. 2 of the Town of
Brookhaven, New York, by the President of the
Board of Education of said School District

I, WILLIAM W. CRAWFORD, President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, HEREBY CERTIFY that pursuant to the powers and duties delegated to me, as the chief fiscal officer of the School District, by the Board of Education of said District by resolution adopted on February 2, 1965, I have made the following determinations:

1. A Bond Anticipation Note of this School District shall be issued in anticipation of the issuance of permanent serial bonds pursuant to a Note Resolution entitled:

"Bond Anticipation Note Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, authorizing the issuance of \$1,780,000 Notes of the District from time to time as funds are required, in anticipation of the sale of serial bonds heretofore authorized to be issued for construction of an elementary school",

Duly adopted by the Board of Education on February 2, 1965, as follows:

Amount and Title: \$100,000 Bond Anticipation Note For Elementary School-1965

Date of Note: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

Interest rate: 2% per annum, payable at maturity

Number of Note: 2-1965 Der

Denomination: \$100,000

Place of payment of both principal and interest:

The Tinker National Bank, East Setauket, New York

Form of Note: Substantially in accordance with form prescribed by Schedule B, 2 of the Local Finance Law of the State of New York

- 2. Pursuant to the powers and duties delegated to me, I awarded said \$100,000 Bond Anticipation Note For Elementary School-1965 to THE TINKER NATIONAL BANK, East Setsuket, New York, at the price of par, plus accrued interest, if any, from the date of said Note to the date of payment of the purchase price, said Note so awarded to bear interest at the rate of two per centum (2%) per annum, payable at maturity.
- 3. The total amount of Bond Anticipation Notes heretofore issued and now outstanding pursuant to said Note Resolution referred to in paragraph & above, is ... NONE

I HEREBY FURTHER CERTIFY that said Bond Anticipation Note is not to be issued for an assessable improvement, and that the powers and duties delegated to me to issue and sell the Bond Anticipation Note hereinabove referred to are in full force and effect and have not been medified, amended or revoked.

> IN WITNESS WHEREOF, I have hereunto set my hand this 4th day of FEBRUARY, 1965.

CLERK'S CERTIFICATE

I, ELIZABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County, New York, HEREBY CERTIFY that the foregoing is a true and correct duplicate of a Certificate which, duly executed by the President of the Board of Education, was filed with the Board on February 4, 1965, and now remains on file and a public record in my office as District Clerk, and I DO HEREBY FURTHER CERTIFY that no resolution electing to reassume any of the powers or duties mentioned in said Certificate and delegated to the President of the Board of Education by the resolution citedin said Certificate has been adopted by said Board of Education.

IN WITNESS WHEREOF, I have hereun to set my hand and affixed the corporate seal of said School District this 4th day of

February, 1965.

Seal

District Clerk

CERTIFICATE OF NO-CONFLICT OF INTEREST

I, ELITABETH L. McCOLGIN, District Clerk of Union Free School District No. 2 of the Town of Brookhaven,

in the County of Suffolk, , New York, HEREBY CERTIFY that in connection with the sale of the herein described obligation of said District

The Tinker National Bank, East Setauket, New York,

I have made careful inquiry of each officer and employee of said who, individually or as a member of a board, has the power or duty to

- (a) negotiate, prepare, authorize or approve the contract of the sale of such obligation or authorize or approve payment thereunder,
- (b) audit bills or claims under said contract, or (c) appoint an officer or employee who has any of the foregoing powers or duties, as to whether or not any of said officers or employees has an interest, direct or indirect, in said contract.

Description of Obligation

Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition-1965 \$100,000 Bond Anticipation Note For Elementary School-1965

Date: February 4, 1965

Maturity: February 4, 1966, subject to prior redemption

No. and Some notion:

Note numbered 1-1965 is of the denomination of \$540, 500. Note numbered 2-1965 is of the denomination of \$100,000.

Interest Rate: 2% per annum, payable at maturity.

I HEREBY FURTHER CERTIFY that I have ascertained and know that none of such officers or employees has any interest, direct or indirect, in said contract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of said School District this 4th day of Rebruary, 1965.

District Clerk

CERTIFICATE OF NO-LITIGATION

I, ELIZABETH L. McCOLGIN , HEREBY CERTIFY
that I am the duly appointed and acting
of Union Free School District No. 2 of the Town of Brookhaven, Suffolk County,
that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of the obligations of said School District School District or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or boundaries of said taxes, or contesting the respective of fices.
I FURTHER CERTIFY that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked.
The obligations herein referred to are described as follows:
Amount and Title: \$540,500 Bond Anticipation Note For Land Acquisition -1965 \$100,000 Bond Anticipation Note For Elementary School-1965
Interest rate: 2% per annum, payable at maturity
rebruary 4, 1965
daturities, numbers and denominations:
Mature February 4, 1966, subject to prior redemption,
Note numbered 1-1965 is of the denomination of \$540, 500 and
Note numbered 2-1965 is of the denomination of \$100,000.
IN WITNESS WHEREOF, I have hereunto set my hand this
4th day of Fobruary, 19 65.
History of 11k their
District Clerk

SIGNATURE AND NO-LITIGATION CERTIFICATE (Instruments without coupons)

WE, the undersigned officers of <u>Union Free School District No. 2 of the</u>
Town of Brookhaven, Suffolk County, State of New York
HEREBY CERTIFY that, on the 4th day of February , 1965
we officially signed and properly executed the obligations of said
School District , payable to bearer
described as follows:
\$540, 500 Bond Anticipation Note For Land Acquisition-1965
\$100,000 Bond Anticipation Note For Elementary School-1965
Both of said Notes are dated February 4, 1965, mature February 4, 1966, subject to prior redemption, bear interest at the rate of 2% per annum, payable at maturity, Note numbered 1-1965 is of the denomination of \$540,500 and Note numbered 2-1965 is of the denomination of \$100,000;
and that at the date of such signing and on the date hereof we were and are the duly chosen, qualified and acting officers authorized to execute said obligations, holding the respective offices indicated by the official titles set opposite our signatures. WE FURTHER CERTIFY that no litigation of any nature is now pending or threatened (either in State or Federal Courts) restraining or enjoining the issuance or delivery of said obligations or the levy or collection of taxes to pay the interest on or principal of said obligations, or in any manner questioning the authority or proceedings for the issuance of said obligations, or affecting in any way the validity of said obligations or the levy or collection of said taxes, or contesting the corporate existence or coundaries of said School District or the title of any of the present officers thereof to their respective offices; and that no authority or proceedings for the issuance of said obligations have or has been repealed, rescinded or revoked. WE FURTHER CERTIFY that the seal which is impressed upon this certificate has been impressed upon each of said obligations and is the legally adopted, proper and only official corporate seal of said School District WITNESS our hands and said corporate seal this
Signature Official Title Term of Office Expires
William W Gawford President of the Board of June 30, 1965
District Clerk June 30, 1965
I HEREBY CERTIFY that the signatures of the officers of the above
named <u>School District</u> which appear above are true and genuine and that I know said officers and know them to hold the respective offices set opposite their signatures.
albert Curson
Cashier of THE TINKER NATIONAL BANK

CERTIFICATE OF DELIVERY AND PAYMENT

I,	WILLIAM W. CRAWFORD, President of the Board of Education of	
	Union Free School District No. 2 of the Town of Brookhaven, Suffol	
HEREBY CER	TIFY as follows:	New York,
1.	On the 4th day of FEBRUARY, 1965, I delivered	
to	THE TINKER NATIONAL BANK, East Setauket, New York,	
	, the purchasers thereof, obligations	
said	School District described as follows:	
mount and	Title:	
	(a) \$540, 500 Bond Anticipation Note For Land Acquisition-1965 (b) \$100,000 Bond Anticipation Note For Elementary School-1965	
Date:	February 4, 1965	
Maturities	: February 4, 1966, subject to prior redemption	
Numbers and Denominatio	TO THE PROPERTY OF THE PARTY OF THE PROPERTY O	
nterest ra	ate: 2 % per annum, payable at maturity	
2.	At the time of said delivery I received from said	
urchasers	full payment for said obligations in accordance with	
e contra	ct of sale, computed as follows:	
Contrac	ct price \$ 640,500.00	
Accrue	d interest	1
Amount	received on delivery of obligations \$ 640,500.00	
IN WITH	NESS WHEREOF, I have hereunto set my hand this 4th	
lay of <u>Fe</u>	bruary , 19 65.	
	William W Crawford (Signature)	

President of the Board of Education (Office)

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965

Total available balance as reported at the end of preceding peri	od \$ 20,206.47
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans	s)
Date Source	Amount
1/4/65 Suffolk Symphony Orchestra - rent Superv., Brookhaven - taxes 1/8/65 U.F.S.D.#1 - tuition 1/18/65 New York State - state aid Miscellaneous telephone refunds	14.00 133,800.00 16,188.00 139,490.00 19.30
1/19/65 Superv., Brookhaven - taxes 1/22/65 John T. Payne - insur. premium refund 1/25/65 Sale of gards	178,400.00 6,923.08 1.80
-	
Total Receipts	\$ <u>474,836.1</u> 8
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	\$495,042.6 5
TIONE ORGANIZATION	224,563.36
By Debit Charge	<u> </u>
(Total amount of checks issued and debit	
Cash Balance as shown by records	\$ <u>224,563.3</u> 6 <u>\$270,479.2</u> 9
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$ <u>332,268.4</u> 2
Less total of outstanding checks	\$ <u>61,789.1</u> 3
Net balance in bank	\$ 270,479.29
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add) (See reverse side of report)	\$
Total available balance	<u>\$.270,479.2</u> 9
(Must agree with Cash Balance above if there is a true reconciliation))
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Jebruary 2 1965	1 ·
Clerk of Board of Education	Treasurer of School District
FORM S-101	WILLIAMSON LAW BOOK CO., ROCHESTER, M.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1012 1463 1469 1823 1939 1961 1966 1967 1969 2009 2029 2030 2040 2041	6 00 2,559 50 47 75 5 15 106 45 3 15 8 00 7 50 9 90 12 30 15,040 00 40 00 35,512 15 8,431 28					
TOTAL	\$ 61,789 13	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

SOURCE	Amount	Dates of Subsequent Deposits
		,
		·
AT DECEMEN NOT ON DEPOSIT	\$	
	AL RECEIPTS NOT ON DEPOSIT	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January 31, 1965 Total available balance as reported at the end of preceding period \$ 5,126.26 RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loans) . Amount Source \$259.73 1/6/65 Eunice Asmussen - lunch money 1/8/65 620.26 2,243.90 New York State refund lunch money 695.84 Eunice Asmussen 561.93 1/12/65 11 91 252.63 13/65 11 11 Ħ Ħ 418.77 14/65 11 11 11 11 1,029.09 19/65 11 11 11 11 426.49 11 17 872.68 414.31 22/65 11 11 ıŧ Ħ 688.85 /65 tŧ 11 11 591.13 11 11 11 401.57 11 28/65 826.24 '29/65 \$<u>10,303.4</u>2 Total Receipts Total Receipts, including balance. **\$ 15,429.68** DISBURSEMENTS MADE DURING MONTH By Check \$.8,177.24 From Check No. 5256 To Check No. 5275 By Debit Charge (Total amount of checks issued and debit charges) 8.177.24 7,252.44 Cash Balance as shown by records RECONCILIATION WITH BANK STATEMENT **\$8,504.75** Balance as given on bank statement, end of month . s 1,252.31 Less total of outstanding checks (See list on reverse side of report) ₈7,252.44 Net balance in bank . (Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands) Amount of receipts undeposited (add) (See reverse side of report) Total available balance (Must agree with Cash Balance above if there is a true reconciliation) Received by the Board of Education and entered as a part of the minutes of the Board meeting held This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled. 1965 Clerk of Foard of Education Treasurer of School District WILLIAMSON LAW BOOK CO., ROCHESTER, N.Y. **FORM S-101**

Table 1
List of outstanding checks.

Check No.,	Amount		Check No.	Amount	Check No.	Amount	
5274	1,014	01	•				
5275	238					·	
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	-						
TOTAL	\$ 1,252	31	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	. SOURCE	Amount	Dates of Subsequent Deposit
.			·
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	-

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

From	For the pe		31, 1965	
Total available balance	as reported at the end of	preceding pe	eriod	\$ 107.70
RECEIPTS DURING (With breakdown of sour	MONTH rce including full amount of all Source		ans) . Amount	
1/8/65 Constru	ction Account #9		\$ 200.00	
		. ,	•	
			•	
	Total Receipts			\$ 200.00
DISBURSEMENTS M	Total Receipts, including ADE DURING MONTH			\$ 307.70
By Check				
From Check No.	385 To Check No.	386	\$ 251.44	
By Debit Charge	(m. t. 7		\$	
	(Total amount of checks:	issued and dec	ort charges)	\$ 251.44
	Cash Balance as shown	n by records		\$ 56.26
RECONCILIATION V	VITH BANK STATEME	-		·
	statement, end of month .		\$ 56.26	
Less total of outstandin				-
(See list on reverse sid		• •	Ψ	-
Net balance in bank			\$	•
(Should agree with Ca	ash Balance <i>above</i> unless there funds in treasurer's hands)	are		
Amount of receipts und (See reverse side of re		•	\$	
Total available balance				\$ <u>56.26</u>
	n Balance above if there is a tru ducation and entered as a part		on)	
minutes of the Board of		Of Oife		
~ /			Cash Balance is	ify that the above in agreement with nent, as reconciled.
telori	196	<u>.s</u> ´		<u> </u>
- Chital	Clerk of Board of Education		e anna Uc Treasurer	of School District
V FORM S-101	•		WILLIAMS	ON LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL		TOTAL	 	TOTAL	 \$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposits		
•						

				-		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$				

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

From January 1, 1965 to January 3	31, 1965
Total available balance as reported at the end of preceding per	riod \$ 2,110.43
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term load Date Source 1/11/65 Union Free School Dist.#2	ns) Amount \$ 10,000.00
1/22/65 Ward Melville - donation	150.00
Total Receipts	\$ <u>10,150.00</u>
·	·
Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH	\$ 12,260.43
By Check From Check No. 387 To Check No. 393 By Debit Charge (Total amount of checks issued and debi	\$ 10,003.25 \$
(Total amount of checks issued and desi-	\$_10,003.25
Cash Balance as shown by records	
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$ 2,257.18
Less total of outstanding checks	\$
Net balance in bank	\$
Amount of receipts undeposited (add) (See reverse side of report)	\$
Total available balance	\$ <u>2,257.18.</u> n)
Jebruary 2 1965	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.

Clerk of Board of Education

Treasurer of School District

FORM \$-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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	-					
				·		
	•					
OTAL	•	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amoun	t	Dates of Subsequent Deposits
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		- s		
T	OTAL RECEIPTS NOT ON DEPOSIT	*		

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January	7 31, 1965	
Total available balance as reported at the end of preceding p	eriod	\$ 50.00
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lo	oans) . Amount	
1/11/65 Union Free School District #2	\$ 900.00	
2, 12, 00 011011 1100 0011012 2-001-00 ,, 4	, 100101	
		•
		-
Total Receipts		\$ 900.00
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH		\$ 950.00
By Check	* 000 00	
From Check No. 390 To Check No. By Debit Charge	\$ 900.00 \$	-
(Total amount of checks issued and del	bit charges)	
		\$ <u>900.00</u>
Cash Balance as shown by records		\$ <u>50.00</u>
RECONCILIATION WITH BANK STATEMENT		
	\$ 50.00	
Less total of outstanding checks	\$	••
Net balance in bank	\$	
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)		
Amount of receipts undeposited (add) (See reverse side of report)	\$	-
Total available balance	 ion)	\$ 50.00
Received by the Board of Education and entered as a part of the		
minutes of the Board meeting held	Cash Balance is	ify that the above s in agreement with nent, as reconciled.
Jebruary 2 1965	_,	
De la Mc Rein	earnett	- a. Stevens
Clerk of Board of Education	•	of School District on 1AW 800X CO., ROCHESTER. N.Y.

Table 1
List of outstanding checks.

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OTAL *			

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
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			•
			·
	•		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #12

TREASURER'S MONTHLY REPORT

For the period

From January 1, 1965 to January	31, 1965	
Total available balance as reported at the end of preceding per	iod \$	
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loan Date Source	Amount	
1/22/65 U.F.S.District #2 - bond antic.loan	\$ 300.00	
Total Receipts	\$ <u>300.00</u>	
Total Receipts, including balance.	\$.380.00	
DISBURSEMENTS MADE DURING MONTH		
By Check		
1 1000 01000 1100	\$ 200.00 •	
By Debit Charge (Total amount of checks issued and debit	φ charges)	
·	\$ 200.00	
Cash Balance as shown by records	<u>\$ 100.00</u>	
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month	\$ 100 - 00	
Less total of outstanding checks	\$	
(See list on reverse side of report)		
Net balance in bank	\$	
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)		
Amount of receipts undeposited (add)	\$	
Total available balance	<u>\$ 100.00</u>	
(Must agree with Cash Balance above if there is a true reconciliation)	
Received by the Board of Education and entered as a part of the minutes of the Board meeting held		
minutes of the Board meeting held	This is to certify that the ab Cash Balance is in agreement v my bank statement, as reconci	vith
Telorwary 2 18.5		
THE STATE OF THE S	annelle a. Stev	en
Clerk of Board of Education	Treasurer of School Distric	

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	o. Amount Check No. Amoun				
ONCORTION)		0.000			<u> </u>		
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TOTAL 5		TOTAL _	\$	TOTAL	\$		

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			·
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

(Minutes of February 2, 1965, meeting continued)

New Teachers The principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions and recommended their employment:

Mrs. Felice D. Brooks	Grade 2	\$5,750
Miss Sandra Y. Carlson	Grade 3	5,750
Mrs. Ann M. Daszenski	Grade 6	6,300
Mrs. Jeanette C. Dick	Art	6,025
Mrs. Pamela V. Edgar	Kdg.	5 , 475
Miss Janet C. Fenstermacher	Math.	5,475
Miss Susan Harriman	Phys. Ed.	5,475
Mr. James A. Shea	Soc. Studies	7,000
Miss Carol A. Sterbenz	Grade 3	5 , 475
Mr. Michael Sueiro	Grade 4	6,300
Mrs. Carolyn E. Vreeland	Grade 6	5 ,7 50
Mrs. Theresa Zappulla	Grade 3	6,850

It was moved, seconded and carried that the above-named applicants be hired for the school year 1965-66, at the salary indicated.

Staff High School Committee The date of Tuesday, February 16, 1965, at 7:30 p.m. was set for a meeting of the Board with the architect for the high school.

There being no further business to come before the Board, the meeting adjourned at 11:45 p.m.

Respectfully submitted.

Elizabeth McColgin

Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, March 2, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present:

William Crawford Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There were also present:

Paul Gelinas, Principal Mrs. Jeannette Stevens, Treasurer Saul Seiff Maurice Barbash Ferdinand Giese

Multiple Dwellings Mr. Barbash, builder of the Longwood development in Setauket, said his organization would like to erect multiple dwellings on the old Setauket School property. He said they hoped the Board would consider releasing the restrictions which were a part of the deed when the property was sold. He explained the reasons why he felt that this should be done.

Mr. Crawford said the Board would consider the matter, and Met Mr. Barbash know the Board's decision.

Mr. Barbash and Mr. Seiff left the meeting at 8 p.m.

Public Relations Mr. Giese expressed his opinions about the Board's approach to public relations. He suggested that the Board should explain prior registration more thoroughly to the voters; that they might form a committee for suggestions on decorating the new school, and so forth.

The Board expressed appreciation of Mr. Giese's suggestions, and he left the meeting at 8:25 p.m.

Double Sessions At 8:30 p.m. the meeting was recessed while the Board met with a group of citizens in the cafeteria.

The Committee on Double Sessions presented a written report to the Board, listing their conclusions, and Dr. Bond thanked the Committee for its efforts.

Mr. Wolff, President of the North Heatherwood Civic Association, said he prefers split sessions to portable classrooms.

Mr. Brooks recommended that an expenditure for portable buildings be voted on in the budget.

At 9 p.m. the Board resumed the regular meeting. A number of the people from the Double Sessions meeting visited the board meeting as observers.

Mrs. Flora Frank explained why she had filed a petition for permission to erect garden apartments on 7.8 acres off Pond Path in South Setauket. She showed an architect's plan for the suggested building, and expressed a hope that the Board would not oppose the idea. She said a date had not been set for a hearing on the subject.

Mrs. Frank left the meeting at 9:15 p.m.

It iwas. moved, seconded and carried that the minutes of the February 2, 1965, meeting be approved as presented.

The Treasurer's report for February 1965 was accepted as read, and ordered filed with the minutes.

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$373,907.00 (#2148-2247) dated 3/2,

3/3, 3/15, 3/31/65
Cafeteria Account: \$9,241.96 (#5297-5318) dated 3/2, 3/15 and 3/31/65

Construction A/C #9: \$1,718.65 (#417) dated 3/2/65 Construction A/C #10:\$61,250.00 (#418-419, 422) dated 3/2/65

Construction A/C #11:\$2,463.50 (#420) dated 3/2/65 Construction A/C #12:\$2,602.09 (#421) dated 3/2/65

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectible before June 30, 1965, in the amount of \$63,000, mated March 31, 1965, maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption, and at the rate of interest of 2%. Taxes in the amount of \$1,399,038 remained uncollected as of the meeting date, and there were no notes outstanding against this amount, against which the above note was authorized.

Garden Apartments

Minutes

Treasurer's Report

Bills and Salaries

TREASURER'S MONTHLY REPORT

For the period From February 1, 1965 to February 28, 1965

Total available balanc	e as report	ed at the end o	of precedir	ig per	riod	•	•	\$ 270,479.29
RECEIPTS DURING (With breakdown of so	HONTH ource including	ng full amount of	all short ter	rm loai	ns)			
Date	Source				: A	lmour	at	
2/18/65 Misc. st 2/23/65 Seymour 2/24/65 Superv.	Berry - account # account # audents - Sternlie	tuition 11 - loan r 12 - loan r lost book b - tuition Brookhaven	efund efund refunds			13 50 80 13 13,00	0.00 97.50 00.00 2.22 37.50 00.00)) 3)
	Total F	Receipts .						\$ <u>447,690.1</u> 3
DISBURSEMENTS		ceipts, includi RING MONT		e.	•	•	•	\$ 718,169.42
By Check From Check No. By Debit Charge	2042	To Check N	o. 2147		•	4,0	15.34	4
	(Tota	amount of check	ks issued an	d debi	t cha	rges)		s 474,015.34
	Cash 1	Balance as sho	wn by rec	ords	•	•		\$ <u>244,154.0</u> 8
RECONCILIATION	WITH BA	NK STATE	IENT					
Balance as given on ba	nk statemen	t, end of month	,		\$3	306,	412.	13
Less total of outstand (See list on reverse s				•	\$ <u>_</u>	62.	258.	9 5
Net balance in bank (Should agree with undeposited				•	\$	244,	154.	08
Amount of receipts un (See reverse side of	ndeposited (report)	add) .		•	\$			
Total available balan (Must agree with Ca Received by the Board of	sh Balance a Education a	nd entered as a p		iliation	n)	•		\$ <u>.244,154.0</u> 8
minutes of the Board			1		Cas	h Bala	ance is	fy that the above in agreement with ent, as reconciled.
May Sol f	m Q	1 v⁄n Board of Education	9 <u>65</u>	<u>J.</u>	en	Tres	L.	Stevens
FORM S-101	Clerk of	Dours of Education	Ĺ	/		116	MILLIAMSO	N LAW BOOK CO., ROCHESTER, N. Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
1012 1463 1469 1823 1961 2009 2042 2063 2066 2070 2070 2071 2076 2136 2131 2132 2133 2146 2147	6 00 2,559 50 47 75 5 15 3 15 12 30 25 00 24 00 6 00 3 19 7 58 15 00 15,040 00 40 00 85 71 90 00 35,794 84 8,486 97				
TOTAL	\$ 62,258 O5	TOTAL	\$	TOTAL	\$

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amou	nt	Dates of Subsequent Deposits
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		ļ <u></u>	ļ	
	TOTAL RECEIPTS NOT ON DEPOSIT	\$		

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

	From	Februar	7 1, 199	65 to	Feb	ruar	y2	19	265.	r
Total availab	ole balanc	e as reporte	d at the e	end of p	recedir	ng per	riod		•	\$7,252.44
RECEIPTS (With break	DURING down of so	MONTH urce including	full amou	nt of all	short ter	rm loa	ns)			
Date		Source						Amoun	ıt	
2/5/65	New Yor	rk State	refund				\$ 1	,721	.07	
	Eunice	Asmussen	- lunch	n mone	ЭУ			792. 414.		
	11	17	11	t1				468		
2/9/65	ET ET	11 11	1† 1†	T! 11				831		
2/10/65 2/15/65	11	11	tt.	!!				244 982		
2/15/65	tt	. 11	u	Ħ				691		
2/18/65	tt	ff	11	11				521		
2/23/65	11	tt	11	tt				850		
2/25/65	tŧ	II	lT .	11				854	• 68	
2/26/65	11	tt	††	ff.						
		Total Re	ceints							\$ _9,252.10
			•			·	•	•	-	
DISBURSE	MENTS I	Total Rec MADE DUI			balance	е.	•	٠	•	\$16,504.54
By Check										
From Cl	neck No.	5276	To Chec	k No.	5296		\$7	7,597	•71_	
By Debit Ch	arca						\$			
Dy Debit Oil	arge	(Matal.		ahaalta i	aanad an	idak k	• -	ancoa)		
		(Total)	amount of	cnecks i	ssueu an	id deni	i ch	ai ges)		\$ <u>7,597.71</u>
		Cash B	alance as	shown	by reco	ords				\$ <u>8,906.83</u>
RECONCIL	IATION	WITH BAI	NK STA	TEME	NT					
Balance as g	iven on ba	nk statement,	end of mo	nth .	•	•	\$	10,84	2.94	-
Less total of (See list o		ing checks side of report)		•	•	ė	\$_	1,93	6.11	-
Net balance	in bank .						\$	8,90	6.83	
		Cash Balance of I funds in tre			are					
	receipts unrse side of	ndeposited (ac report)	. (bi	•		•	\$_			
Total availa		ce . sh Balance ab		e is a tru	, . ie reconc	iliatio	m)		•	\$ <u>8,906.83</u>
Received by th							,			
				sapari	or the					
minutes of	the Board	meeting held					Ca	ish Bala	ınce is	fy that the above in agreement with ent, as reconciled.
γ_{γ}	racch	. 2_		19 <u>&</u>	5		•			
).DD () M. (D.				Q.	200	 ت-اردارا	it.	2 Steven
	thoron CI.	Clerk of B	oard of Educ	ation		- 7		Trea	surer (of School District
FORM S-101	V	U				/			DEKAIJ 3 SW	H LAW BOOK CO., ROCKESTER, M.Y.

Table 1
List of outstanding checks.

Check No.,	Amount		Check No.	Amount		Check No.	Amount	
5295	1,555	28						
5296	380	83			!			
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	*							
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·								
TOTAL	\$ 1,936	.11	TOTAL	\$		TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposit		
•					
			: 1		
			1		
TO	TAL RECEIPTS NOT ON DEPOSIT	\$			

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the pe	riod
From February 1, 1965 to	February 28, 1965
Total available balance as reported at the end of p	preceding period \$56.26
RECEIPTS DURING MONTH (With breakdown of source including full amount of all	short term loans)
Date Source	Amount
2/3/65 Construction Account #9	\$ 7,700.00
	•
W . 1 D	
Total Receipts	\$ <u>7,700.00</u>
Total Receipts, including DISBURSEMENTS MADE DURING MONTH	balance \$.7,756.26
By Check	
From Check No. 400 To Check No.	<u>\$ 7,722.02</u>
By Debit Charge	\$
(Total amount of checks i	ssued and debit charges)
	\$ <u>7,722.02</u>
Cash Balance as shown	by records \$34.24
RECONCILIATION WITH BANK STATEME	NT
Balance as given on bank statement, end of month .	. \$ 34.24
Less total of outstanding checks	. \$
(See list on reverse side of report)	
Net balance in bank	\$
(Should agree with Cash Balance above unless there	are
undeposited funds in treasurer's hands)	ø
Amount of receipts undeposited (add) (See reverse side of report)	\$
Total available balance	
(Must agree with Cash Balance above if there is a tru	
Received by the Board of Education and entered as a part	of the
minutes of the Board meeting held	This is to certify that the above
	Cash Balance is in agreement with my bank statement, as reconciled.

Clerk of Board of Education

Treasurer of School District

WILLIAMSON LAW BOON CO., ROCHESTER, N.Y.

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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1						
		-				
TOTAL .	<u>, </u>	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
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·	1		
	· ·		
		\$	
	TOTAL RECEIPTS NOT ON DEPOSIT		

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

	From Februa	ry 1, 1965 t	o February 2	8, 1965	
Total availab	ole balance as repo	rted at the end of	preceding period		\$ 2,257.18
RECEIPTS (With break	DURING MONTE	I ling full amount of al	l short term loans)		
Date	Source		1	Amount	
2/3/65	Union Free Sc	hool District	#2 \$1	9,000.00	

	Tota	l Receipts		•						\$ <u>19,0</u>	00.00
DISBURSEMENTS			, includii MONT		alance		•	•		\$.21,2	57.18.
By Check											
From Check No.	394	То	Check No	o. 3	99		\$2	0.32	20.34	:	
By Debit Charge		- +					\$	•			
DJ 20010 Glidage	(To	tal amour	nt of check	s issi	ied and	i debit	t cha	rges)	······		
	•									\$ 20,3	20.34
	Casl	h Balanc	e as show	wn b	v reco	rds				\$ 9	36.84
				,	='		-			'	
RECONCILIATION	WITH	BANK	STATEM	LEN'	ľ.						
Balance as given on ba	ank statem	ent, end o	f month		•		\$	936.	84		
Less total of outstand (See list on reverse			•	•	•	•	\$	······			
Net balance in bank (Should agree with undeposite				re ar	е	•	\$				
Amount of receipts u (See reverse side of		(add)	•		•	•	\$				
Total available balar	ice .	•								\$ <u> 9</u>	<u> 36.84</u>
(Must agree with Ca	ash Balance	e above if	there is a	true	reconci	liation	1)				
Received by the Board of	Education	and enter	red as a pa	ırt of	the						
minutes of the Board	meeting l	held					mi ·			e .aa	1
					_		Cas	sh Bala	ance is	fy that th in agreem ent, as re-	ent with
march	2 2		19	<u>ئ کی (</u>							
D.D.A	PMe (Dani			سِر	De	aı	 eve	ilco	7.8	teven
7	Clerk	of Board of	Education	_				Tre	asurer o	of School D	istrict
FORM 5-101						/			WILLIAMSON	1 LAW 800X CO A	OCHESTER, H.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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		<u> </u>				
OTAL \$,	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposit		
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1	•				
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CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

		ror the p	eriou				
Fro	m Februa	ry 1, 1965 t	oFebrus	ry2	3,19	65.	
Total available bala	nce as reporte	ed at the end of	preceding p	period			\$ 50.00
RECEIPTS DURII (With breakdown of	source including	g full amount of al	l short term l		·		
Date	Source			·	Amoun	τ	
2/3/65 U.F.	S.District	#2 - bond a	nt. loan	\$	3,76	0.00	
2/4/65 Tink	er Nat. Ba	nk - bond an	t. note	10	00,00	0.00)
	Total R	eceipts			•	•	\$ <u>103,760-0</u> 0
DISBURSEMENT		ceipts, including RING MONTH		•	•	•	\$ 103,810.00
By Check From Check No By Debit Charge		To Check No.		\$_	762	•37	
		amount of checks salance as show			rges)		\$ <u>3.762.3</u> 7 \$ <u>100,047.6</u> 3
RECONCILIATIO	N WITH BA	NK STATEME	ENT				
Balance as given on	bank statement	, end of month .		\$]	00.00	47.6	3
Less total of outsta (See list on revers)		\$_			-
	th Cash Balance		e are	\$			-
Amount of receipts (See reverse side		dd)	• •	\$			
Total available bal (Must agree with Received by the Board minutes of the Boa	Cash Balance ab of Education an						\$ <u>100,047.63</u>
na	nd 2	19_6	<u> </u>	Ca	sh Bala	nce is	fy that the above in agreement with tent, as reconciled.
Light	Clerk of F	dard of Education	_ (ear	Trea	surer o	of School District

Treasurer of School District WILLIAMSON LAW BOOK CO., ROCKESTER, N.Y.

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount
·				5	
ļ					
	•				
	'				
TOTAL	\$	TOTAL	\$	TOTAL	\$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits		
	:				
			*		
			- '		
[
	TOTAL RECEIPTS NOT ON DEPOSIT	\$			

CONSTRUCTION ACCOUNT #11

TREASURER'S MONTHLY REPORT

For the period

	From.	Fehruar	y 1, 1965	to.	Feb	ruary	28	19	965	
Total availab	le balanc	e as repor	ted at the en	d of p	recedi	ng per	iod	•		\$
RECEIPTS I	OURING	MONTH urce includi	ng full amouni	of all s	short te	rm loan	ıs)			
Date		Source				_	, <i>I</i>	Amou	nt	
2/5/65	antic	uction A ipation account)	lecount #1 note from	2 (bo	ond Ker,	to	\$ 1	.60,8	500 • 0	00
2/17/65	Constr	uction i	Account #1	.2 di	tto			4	460.0	00
										·
		Total	Receipts .	•	•	•	•	٠	•	\$ <u>160,960.0</u> 0
DISBURSEM	IENTS I		eceipts, incl JRING MOI		balanc	е.	•	•	•	\$
By Check										
From Ch By Debit Cha		406 413	To Check	No.	408		\$.15 \$_	58,49	9.0.•.01	0
<i>D</i> , 20210 0110	-01	(Tota	l amount of cl	iecks is	sued ar	ıd debit	cha:	rges)		
										\$ <u>158,490.0</u> 0
			Balance as s		•	ords	•		•	\$ <u>2,470.0</u> 0
RECONCILI	ATION	WITH B	ANK STAT	EME	T					
Balance as gi	ven on bar	nk statemer	t, end of mont	h.	•	•	\$2,	470	•00	<u>.</u>
Less total of (See list or		ing checks ide of repor		•	•	•	\$ <u>_</u>			•
Net balance i	in bank .						\$			·-
(Should ag	ree with 0	Cash Balance	e <i>above</i> unless reasurer's han		are					
Amount of re (See rever	eceipts un se side of :	deposited (report)	(add) .	•	•	•	\$			•
Total availal (Must agre			 bove if there i	is a true	e recond	 :iliation	1)	•	•	\$ 2,470.00
Received by the	Board of	Education a	nd entered as	a part o	of the					
minutes of t	he Board	meeting he	ld				Cas	h Bal	ance is	ify that the above in agreement with eent, as reconciled.
ma	ich_	2_		_19 <i>6</i>	<u>_</u>					
(1)	JAPN	k Chi	Panal of Man-		. ,		ear	m	etc.	a. Stavens
FORM 5-101	7	∪igrk of	Board of Educat	1011	(/		116		OF SCHOOL DISTRICT THE LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No., Amount		Check No.	Amount	Check No.	Amount	Amount		
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	[}			1			
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•								
		1						
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					<u> </u>	<u> </u>		
OTAL .	\$	TOTAL	\$	TOTAL	\$			

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amou	nt ·	Dates of Subsequent Deposits		
, ,						
				, ·		
			-			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$				

CONSTRUCTION ACCOUNT #12 TREASURER'S MONTHLY REPORT

			Ŧ	or the pe	riod		
	F	rom Feb	ruary 1, 1	965 to	Februar	ry 28, 1965.	
Total a	vailable ba	lance as r	reported at th	e end of p	receding p	eriod	\$100.00
RECEI	PTS DUR	ING MO	NTH ncluding full an	ount of all	short term lo	oans)	
•	ate		ource			, Amount	
2/4/65	Tinker	Nat. B	ank - bond	antic.	note	\$540,500.00	
		ן,	Total Receipts				\$540,500.00

Total Receipts	\$ <u>540,500.00</u>
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	<u>\$540,600.0</u> 0
By Check From Check No. 404 By Debit Charge To Check No. 412 416	\$537 . .851 . 27
(Total amount of checks issued and deb	
Cash Balance as shown by records	\$537,851.27 \$ <u>2,748.73</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$2,748.73
Less total of outstanding checks	\$
Net balance in bank	\$
Amount of receipts undeposited (add)	\$
Total available balance (Must agree with Cash Balance above if there is a true reconciliation Received by the Board of Education and entered as a part of the	\$ <u>2,748,73</u> on)
minutes of the Board meeting held	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Clerk of Board of Education	Treasurer of School District
FORM S-101	WILLIAMSON LAW BOOK CO., ROCKESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	., Amount Check No. Amount			Check No.	Amount		
							
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		1					
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9							
	1 1						
			·				
TOTAL	\$	TOTAL	\$	TOTAL	\$		

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			*
			*
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCARD OF EDUCATION

UNION PREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFCLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

school year 1964-65 BANK Tinker Nat'1 Schedule Ho. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE METCH 2. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

VENDOR P.O. NUMBER	130,200 386.88 130,300 46.20 600,460 22.20
FEB 9 65 1149 COOPER'S STATIONERY JAN12 65 5,288 JAN2 0 65 5,370 1250 DENTON'S PHOTO STUDIO JAN2 1 65 1151 THE KIPLINGER WASH, EDITORS FEB 1 5 65 1152 PITNEY-BOWES INC FEB 1 2 65 78,621,001 1253 ELITE OF SUFFOLK JAN2 5 65 4,961 3,160 FEB 1 7 65 4,914	70,200 11.85 230,337 1.15 13.00 110,300 19.78 19.78 110,300 12.00 12.00 110,300 18.00 18.00 130,200 88.20 130,200 386.88 130,300 46.20 600,460 22.20
1149 COOPER'S STATIONERY JAN1265 5.288 JAN2065 5.370 1150 DENTON'S PHOTO STUDIO JAN2165 1151 THE KIPLINGER WASH, EDITORS FEB1565 152 PITNEY-BOWES INC FEB1265 78,621,001 1253 ELITE OF SUFFOLK JAN2565 4.961 3.160 FEB1165 4.914	70,200 11.85 230,337 1.15 13.00 110,300 19.78 19.78 110,300 12.00 12.00 110,300 18.00 18.00 130,200 88.20 130,200 386.88 130,300 46.20 600,460 22.20
JAN12 65 5.288 JAN20 65 5.370 150 DENTON'S PHOTO STUDIO JAN27 65 151 THE KIPLINGER WASH, EDITORS FEB 15 65 152 PITNEY-BOWES INC FEB 12 65 78,621,001 153 ELITE OF SUFFOLK JAN25 65 4.961 3.160 FEB 17 65 4.914	23 0,3 3 7 1.15 23.00 11 0,3 0 0 19.7 8 19.7 8 11 0,3 0 0 12.0 0 12.0 0 11 0,3 0 0 18.0 0 18.0 0 13 0,2 0 0 88.2 0 13 0,2 0 0 38 6.8 8 13 0,3 0 0 46.2 0 6 0,4 6 0 22.2 0
##27.65 ##27.65 ### KIPLINGER WASH, EDITORS ####################################	110,300 12.00 12.00 110,300 18.00 18.00 130,200 88.20 130,200 386.88 130,300 46.20 600,460 22.20
FEB\\$65 .152 PITNEY-BOWES INC FEB\\$65 78,621,001 .153 ELITE OF SUFFOLK JAN2565 4,961 3,160 FEB\\$65 4,914	110,300 18.00 18.00 130,200 88.20 130,200 386.88 130,300 46.20 600,460 22.20
FEB12 65 78,621,001 LITE OF SUFFOLK JAN25 65 4,961 3,160 FEB17 65 4,914	130,200 88.20 130,200 386.88 130,300 46.20 600,460 22.20
JAN2565 4,961 3,160 FEB\765 4,914	130,200 386.88 130,300 46.20 600,460 22.20
JAN2 8 65 5,37 9 FEB 10 65 4,466 FEB 4 65 4,465 JAN2 8 65 4,467 JAN2 8 65 4,467 JAN2 8 65 4,476 GOLD SMITH BROS	60,460 16,00 600,460 22,35 600,460 10,00 593,83
JAN 1965 492,746 3,355 JAN 2865 537,659 3,362 JAN 2865 503,378 3,362 JAN 2865 503,378 3,362	2 130,200 19.28
FEBIL 65 FEBIL 65 FEBIL 65	130,200 16.96 220,300 9.68 600,300 32.59 59.23
JAN27 65 7,450 3,345 JAN27 65 7,451 3,345 JAN27 65 7,451 3,345	
JAN 25 65 169 FEB 3 65 172	130,300 202,43 220,300 39,66 242.04
DEC29 64 123,964	130,300 37.90 37.90
JAN29 65 1.1 44 3.3 5 6 1.1 44 3.3 5 6 1.1 44 3.3 5 6 1.1 43 3.3 4 1 3.3 4 1 3.3 5 6 1 3.3 4 1 3.3 5 6 1 3	1 3 0,3 0 0 3 7.1 6 2 2 0,3 0 0 6 0.4 3
1360 L A SCHWAGERL & CO. JAN2664 3.100 3.34	4 1,50,300 1.20 1.20

SCHEDULE OF BILLS AND VOUCHER REGISTED

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, HEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Net'l SCHEDULE NO.

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

					PAGE_2c	r <u>6</u> Faces
<u> </u>	VENDOR DATE INVOICE NO.	p. o. Number	DESCRIPTION	CODE	invoice	AMOUNT OF CHECK
2	A SETAUKET SCHOOL P/C-BUS OF			And the second of the second o		and the second s
, 18	FEB 1 9 65 SETAUKET SCHOOL P/C-MAIN OF		13	0,400	52.33	52.33
126	FEB 1 9 65		13	0,400	20.89	20.89
:16	4 BOARD OF COOP		13	0,400	25.61	25.61
	FEB 1 5 65 FEB 1 5 65			0,503 0,504	475.93 1.623.14	70000
.16	5 DENTON'S PHOTO STUDIO FEB 265 51672					2,099.07
,16	6 THREE VILLAGE HERALD		16	0,400	10.20	10.20
.16	7 JOHN FILAN	3,360	21	1,300	15.00	15.00
.16	8 CORTES WARD COMPANY INC		22	0,150	143.33	1.43.33
.16	JAN28 65 49,521	3,346	22	0,200	69.75	69.75
.17	FEBN 65 48718	3,377	2.2	0,300	42.45	42.45
. 2 7	JAN 865 11,437	3,341	2.7	0,300	9.87	9.87
3.7	JAN 1 6 65 8,383	3,340	22	0,300	323.35	323.35
.17	JAN26 65 20,853 3 ISLAND COAL & LUMBER CORP	3,342	22	0,300	4.00	4.00
, 1. 7	4 KELVIN ELECTRONICS		22	0,300	217.76	217.76
17	5 MOCORMICK-MATHERS PUB CO		2.3	0,300	4.57	4.57
4 ~~	MAY25 64 99,687 MAY26 64 100,403 6 PATCHOGUE ELECTRIC MOTOR CO	2,651 2,957		0,300 0,300	4.80 34.44	34.24
	JAN 29 64 3,221		2.3	0,300	34.50	34,50
1 7	FEB 3 65 771,005	3,363	2.2	0,300	14.15	14.15
· }	B STANS I SCIENTIFIC CO DEC18 64 257,473	3,324	2.2	0,300	51.74	51.74
(THREE VILLAGE FLOWER SHOPPE		2 🕏	0,300	3.50	3.5 0
1	→ TORD BECK FEB\\65		- 22	0,400	180.75	100.75
.18	1 ALLYN AND BACON INC	2677		0,398	954.12	954.12
-	144.70.04	4011	4 P	v, J J O	7-24-3-6	

SCHEDULE OF BILLS AND VOUCHER RECEIVED

POARD OF FOUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF PROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Not'l SCHEDULK NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

DATE March 2, 1965

PAGE 3 OF 6 PROMO

{ [VENDOR	P. O.			1	
1 12	DATE	invoice no.	NUMBER	Description	CODE	INVOICE	of check
1 /2	WOGRAW-HIL	L BOOK COMPANY				1	
\bigcirc		DEL 864 56,270	3,250	22	0,398	.82	
		NOV2364 67.143	3,265		0,398	6.99	-
		0.666 60.666	3,250	22	0,398	1.62	i i
	NO.	JAM 1 165 71,128	3,250	22	0,398	.82	T Translation
		JW1165 71.129	3,250		0,398	.82	
		NGV 1864 59,948	3,250		0,398	37.07	
		DEC2164 49,430	3,250		•	11.41	
	AL STATE OF THE ST	NGV 24 64 69,763	3,250	22	0,398	4.70	
-		JAN 165 55,636	3,265		0,398	4.14 <	60.11
		JAN 765 91,569	3,250		0,398	1.62	00.3.4
		NOV 16 84 95, 533	3,250		0,398	20.24	0100
183	LNION FREE	SCHOOL DIST #6	-,122		0,000	20.24	81.97
		FEB 4 65		22	0,502	52591.87	62,591.87
184	MERICAN H				0,2 0 2.	, , , , , , , , , , , , , , , , , , , ,	The state of the state of the
	Į.	TEB 1 5 65	3.275	23	0.306	14.90	14.90
185	FACTS ON F	TLE INC					1
	ž.	JAN 25 65 657,504	3,348	23	0.306	6 0.0 0	0.000
186	IRA J FRIE	DMAN INC	• • • • •	,-	•		
	• i	FEB 165 12,064	3.332	23	0,306	8.20	
		JAN 14 65 10.191	3,332		0,306	73.40	81.60
187		IVERSITY PRESS	0,002	~~~	0 , 4		0 2.00
S 50 4	1	JAN 13 65 17.822	3,335	. 23	0,306	1.00	3.00
1 ១ ១	LIFE	mars an anomal	~,~ J	- 7	0,000	a	3 cor V
الر€ فية ع		FEB 15 65 5,300.115	3,381	2 ×	0,306	3.50	3.50
189	CHILDSOCH	CAL LIBRARY	J, J O L	4	****	3.50	10.00
300	1	5		27	0,306	7.74	7.74
a can	THE READER	JM1365 436,484		<i>A</i> 5.	0,500	V + 5 - 2	,,,,
170			3,347	27	0,306	2.97	2.97
			ا بات در بات	2.	0,000	2	427
191		DETT COMPANY	\$	2 2	0,306	4.30	4.30
رخر متم وص		DEC15 65 41.202.061		24	0,500	ب ر به ا	
192		DUNLAP INC	3 = 0.0	\ 27	0,307	1.43	143
	WOLESO OF	SEP 14 64 19,117	2,598	V 45	0,307	2 000	1
, I S S		ORT SHOP ING		2	0,235	59,50	
()		JAN2 \ 65 7.424		2 4	0.235	3.50	63.00
1 1		JAN2 8 65 7.4 27		24	0,233	4.10 mari 4.10	() () ()
) 24	THE NIXON	I			0,235	127.67	127.67
1		JM26 65 616		~ 1	. U, Z 3 J	2.2.000	E E E E E
75	IVORY STS		M () 1. A		V Z Z Z	29.80	29.80
$\setminus \cup$		JAN 29 65 3,017	2941	£ 4	0,335	0.000	AND THE REAL PROPERTY.
0 ez.		HAMILTON		ممر بأ	J. L. O. O.	(m/ nm	45100
		FEB 465		2	4.400	656.25	656.25
197		CHOOL DIST NO, 2					47 A 3 C
į	·	JAN 2 9 65		2)	4,450	31.17	31.17
	<u> </u>	1				<u> </u>	
APPRO	ved for paym	ENT			OFFICE S	YSTEMS FRANCISCO	" HEM AOUK

SCHEDULE OF BILLS AND VOUCHER RECISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF EROOKHAVEN, SUFFOLK COUNTY, NEW YORK Bast Setauket, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 ECHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DAYS MATCH 2, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

OFFICE SYSTEMS PRINTING CO., HAW YORK

PAGE 4 OF 5 PAGES

==7	-							
ar H	ja jari je ====	DATE	inaoiga no in d o &	P. O. Number	Description	CODE	MAOIGE	amount of check
2	عار	JOHN GASEY			-			To the second sec
2,3	99	FEB' DENNIS HUTOH	V5 65 INSON		32	0,398	20.00	20.00
2,2		?	15 65		32	0,398	40.00	40.00
2,2	:	1	15 65		32	0,398	20.00	20,00
2,2		I .	1565 GUD OO 1110		32	0,398	4 0.0 0) 0,6 <i>4</i>
		FEB 1	PUB GO INC 1 12 65	3.372	32	0,398	12.25	1221
2,2			\ 5 65		41	0,100	30.00	30,00
2,2			15 65		41	0,100	25.00	15,00
2,2	05	DONALD FEAR FEB	1565		4 1	0,100	1 5.00	15.00
2,2	06	JOHN FOLEY	1565			0,100	15.00	15.00
2,2	07	WILLIAM FOLE				0,100	15.00	15.00
2,2	80	EVERETT HART				0,100	45. 00	45.01
2,2	09	HARRY MEEKER	· ·					
2,2	OI	JON MEEKER	1 5 65			0,100	45.00	45.01
2,2	11	CHR (STOPHER	15 65 Sarlo			0,100	15.00	15,0
2,2	12	FEB ARTHUR ULRIC	15 65 H		.1. 2	0,100	15.00	15.0
-		FEB	15 65		Å, Š	0,100	30.00	30,0
			15 65 TE INER		4 3	0,100	3 0.0 0	30.0
ding dia d			15 65		5:	0,451	65.00	65.0
((15	FEB	\$ 65		6	0.200	16.00	16.0
}	16	JAN	1365 39,311			00,300	55.02	
			26 65 41.405 14 65 39.310		6	00,300	37.50 56.25	
			12565 42518 12665 41,406			00,300 00,300	18.75 18.75	1862
es d	217	THE J S. LAWS			ઇ	00,300	47.50	475
		********	man was the same and an arrangement of	1 .	·	·	ř	İ

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROCKHAVEN, SUSTOLK COUNTY, NEW YORK east setaiket, N. Y.

DANK Tinker Nat*1 SCHEDULE NO. 9 SCHOOL YEAR 1964-65

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

()		ENDOR				A STATE OF STATE	
वे हाद में हाह	PATE	MAOICE NO.	number	DESCRIPTION	CODE	wwontil infoice	AMOUNT OF CHICK
7 8	LOPER BROS	LUMBER CO INC				1,3	
	JA	N25 65 1,219 ARAGEE		6 Q (2300	17,00	17.00
519	1 1	N 265 17.061		60	,300	2.29	
ൗ ന ര	JA	17.863 ROWARE			300	2, <u>2</u> 9 3,5 0	3,79
,220	TU TU	B 1 65		6.0	300	10.10	10.10
1231	FE	OKHAVEN HWY DEPT		60	0,300	31,50	31.50
,222		G COMPANY			0 1: 20	105/40	
		11 8 65 NO 7 AC			0,420 0,420	1,054,69	
		N2165 N2165 422,298			0.460	3.50	2.048.43
1223	N Y TELEPHO	ME COMPANY					e mate
ه ۱۰ محم ا	SUFFOLK CTY	N 765 7,519,027		60	0,420	4.25	4.25
1224	\ "	B 265		60	0,420	96.28	
	FE	B 265			0,420	3 0.97	127.25
1225	SWEZEY FUEL			60	0,420	1,485.98	
		N29 65 N29 65			0.420	1,373.12	2,859.10
2225	EARLE DOWNS					1.000	6 0 0 0
•		B \ 65		. 60	0,460	40.00	40.00
1,227	THORNTON HA	ink ing B 165		60	0,460	36.00	36.00
2,228	JOHNSON SER	IVICE COMPANY			01.4.0	2275	22.75
		W2065 215.088		5 U	0,460	22.75	4.450
5.253	EUGENE HUTC	BV165		60	0,460	27.00	27.00
2230	FELIX KOWAL				01.40	4000	2000
		BIS 65		54	0.460	19.00	19.00
2,231		AL SANITATION EB 2 65		60	0,460	50.00	
		EB 2.65		60	0,460	60.90	110.90
7 732	KENNETH F A	ACCAMBRIDGE		66	0,460	78.96	78.91
/	<i>[</i>	AN 1 5 65			-		
(33	ARTHUR PHIL	LLIPS EB 15 65	0	60	0,460	62.50	62.5
2.234	STONY BROOK	CONSTR. CO			01.40	6.4000	h # 0 0
	J	IAN3 1 65		6	0.460	410.00	410.0
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2234	MIZINNA	EN FOD.					
party and officer.	oved for payme	NT'			OPPICE 6	узтена эпитии со	. New York

SCHEDULE OF BILLS AND VOUCHER RESISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y. school year 1964-65 Bank Tinker Natel Schedule no 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE Marcl. 2, 1965

enfolglight a transmission of all the manufagile and service of an extension of the contract o		MENT.			page <u>6</u> 0	r_6_pages
(1) k	DATE INVOICE NO.	P. O. Number	Description	CODE	INVOICE AMOUNT	OF CREEK
	JAN 2 9 65 6, 9 3 5		60	0.460	257.46	257.46
	UOSEPH E IKOV HAR3 \ 65 CHARLES GIANNINI			0,451	5.040.00	15.040.00
:239	JOHN POLITIS		51	0,451	40.00	40.00
	MR3 1 65		51	0,451	85.71	85.71
					2,379,777	
						92379.77
2240	CONSTRUCTION ACCT. #9 Feb 26 65		900	,810	900.00	900.00
	·				93,279.77 T	93,279.77!
?241 ?242 ?243	SETAUKET SCHOOL * PAYROLL ACCT. " " W#H Acct. TINKER NATIONAL BANK	3/2/65				496.94 488,734.06
:244 :245 :246 :247	Mar 3'65 SETAUKET SCHOOL * PAYROLL ACCT. " " W/H Acct. " " PAYROLL ACCT. " " W/H Acct.	3/15/65 " 3/31/65				33,981.09 10,825.58 36,072.85
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SCHEDULE OF BILLS AND VOUCHER REGISTER

POARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF ERODREAVEN, SUFFOLK COUNTY, NEW YORK fast setauket, n. y.

SCHOOL YEAR 1964-65 PANKTinke r Nat'l SCHEDULE NO. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE MARCH 2, 1965 FOLLOWING BILLS HAVE SEEN APPROVED FOR PAY-MENY.

AND A TOTAL AND CONTRACT OF THE PARTY OF THE	The state of the s	MENT.			PAGE	r <u>l</u> Pages
	DATE INVOICE NO.	P.O. NUMBER	Description	CODE	adiovni Thuoma	AMOUNT OF CHECK
7	in an analysis of the contract					
298	CALCO KITCHEN AIDS CO INC		79	0,300	77.40	77.40
	CONSOLIDATED LAUNDRIES		7 9	0,300	46.91	46.91
	EUNICE ASMUSSEN		7	0,300	74.36	74.36
,301	DEE'S ASSOCIATED INC		7 4	0,400	32.00	32.00
302	NORTH SHORE EQUIPMENT CO		74	0,400	34.00	34.00
	THE BORDEN COMPANY		79	0,200	11.65	11.65
	CONTINENTAL BAKING CO			520	347.10	347.10
	DRAKE COMPANY BAKERIES			520	376.71	376.71
	LOUIS ENDER, INC			520	204.36	204.36
307	L & S VEGETABLE DIST INC			520	364,45	364.45
508	FEB 2.65			520	158.06	156.06
309	FEB 9 65			520	86.40	8 6.4 0
310	JAN3 1 65			520	2,319.11	2,319.11
311	FEB 9 65			520	228.80	228.80
312	JWN 5 65 S SCHAFFER GROCERY CORP		·	520	198.06	198.06
	FEB 3 65 JOHN SEXTON AND CO.			520	254.00	254.00
314	JAN28 65 HOWARD STEVENS INC			520	343.11	34311
	FEB 1 65			520	497.20	497.20
				And the second s	545740	
		- / /			5,653.68	5,653,68
15	SETAUKET SCHOOL * PAYROLL ACCT. " W/H ACCT.	3/15/65				1,549.53 435.98
17	PAYROLL ACCT.	3/31/65	7 7 7		deline of the second	1.294.05
	VED FOR PAYMENT	"		· OFFICE SY	JEMS PRINTING CO.	308.72 9.241.96

SOARD OF EDUCATION

SCHEDULE OF BULS AND YOUCHER RESISTERS

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK BAST SETALKET, N. Y. SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO. 9

TREASURER: YOU ARE HERESY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

DATE March 2, 1965

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CONSTRUCTION PRO

SCHEDULE OF BILLS AND YOUGHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOMHAVEN, SUFFICE COUNTY, HEW YORK EAST SETAUKET, N. Y. school year 1964-65 bank Tipker Net'l schedule ho. 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1985

ئشت . عشا			MENT.			PAGE 1 OF 1 PAGES		
()	E 2 2	vendor Date invoice no.	P. C. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK	
		H W RANDALL ASSO. Jan 15 65				60,000,00	60 ₉ 000 ₈ 00	
119		STONY TROOK CONSTRUCTION CO. Jan 31 65			Arman Arman	700,60	700.00	
122		Wells and atkinson Jan 29 65	et egeneration maken maken maken maken maken maken maken maken maken maken maken maken maken maken maken maken			550.00	550.00	
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CONSTRUCTION #11

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UMION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, M. Y.

SCHOOL VEAR 1964-65 BANK Tinker Nat'l SCHEDULE 116 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE March 2, 1965

			ment.			page <u>l</u> of	<u>l</u> pages
	V E N	d o r invoice no.	P. O. NUMBER	Description	CCDE	INVOIGE TRUOMA	AEQUUY MOERD TO
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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

INION FREE SCHOOL DISTRICT NO. 2 DWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y. school year 1964-65 bank Tinker Nat'l behedule no 9

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 1 OF 1 PAGES

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1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE	invoice no.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE	amount of Check
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H. M. Randell Associates, Architecks 505 Main Streat Port Jefferson, M. Y.

ARROHEAD LANE ELEBETARY SCHOOL UNION Free School Historict No.2 Setenket, New York GENERAL CONSTRUCTION
Bid Form - Contract No. 1
March 9, 1965 - 2:00 P. H.

CONTRACTORS	i man	90 BB	3 Base Bid	Alt.//L	A15,#2	M.t.#3	Ale.#u	-410.F5	1.0.46	Aleaf	NET
1. John H. Dair Bidg. Const.	Const.		` ∌	\$ + 4,500	# + 1,600	. 49 +	\$ + 2,000	\$ -30,800	\$ - 7,000	\$ - 2,700	1,266, 84
2, John Oschslin, Inc.		×	1,242,800	000*9 +	+ 1,650	+ 1,900	+ 1,600	-18,000	000*9 +	- 4,200	1,137,7
3. Pamee Construction Co., Inc.	Co., Inc.	×	1,194,000.	000*9 +	.+ 1,500	+ 4,000	+ 2,500	-16,000	-11,000	-3,000 ((1,178,00
ko Barkley Bros. Const. Corp.	. Corp.	<u> </u>	1,256,984	+ 3,500	+ 1,400	+ 2,100	+ 475	-23,000	+ 2,400	- 3,000	1,240,8:
5. Kensil Hedeman Co.,	Inc.			garden garande afficia						; ;	i u pa
6. Paul J. Roche, Inc.		×	1,319,000	+ 3,300	+ 1,375	+ 4,800	+ 1,500	-17,500	000*9 +	+ 4,000	1,322,41
7. John A. Bingham, Inc.	2	. M	1,273,000	+ 4,750	+ 1,370	+ 4,290	+ 2,150	-38,000	-10,000	- 2,500	1,235,06
8. Double-Manst. Corp.	Q.	×	1,354,000	+ 5,200	* 1,400	+ 5,500	+ 1,800	-22,000	+ 4,400	+ 4,100	1,354,4
9. Sawyer & Dolfinger, Inc.	Inc.							and the control of the Control			
10. Gry H. Nuovo Corp.		X	1,326,000	+ 2,500	+ 1,150	+ 2,360	+ 1,000	-22,000	- 3,000	000*2 -	× 304.92
11. J. R. Stevenson Corp.	,	×	1,279,000	+ 3,000	+ 1,700	+ 5,000	+ 1,500	-19,000	+15,000	+ 4,000	- 34° 21
12. Winsco Construction Corp.	n Corp.	×	1,383,000	+ 3,000	+ 2,700	+ 3,000	+ 1,500	-16,800	+ 1,200	+ 4,000	1,381,60

ARROWHEAD LANE ELEMENTARY SCHOOL Union Free School District No. 2 Setauket, New York

GENERAL CONSTRUCTION SEPARATE PRICES

Shades Tota	2,600 59,10	2,400 59,50	2,397 55,58	2,200 56,30	ı	2,397 60,45	2,200 50,26	2,000 49,61	ı	2,100 57.23	2,397 62.95	1,800 49,65
Blevator	8,000	8,500	8,000	6,200	1	8,465	7,000	2,600	ı	5,900	8,465	7,000
Curtains	1,500	1,200	1,188	1,100	ı	1,188	1,000	1,000	I	1,000	1,188	850
Seating	12,000	11,500	11,000	10,800	ı	12,450	10,000	10,000	ı	11,250	12,900	10,000
Equipment	\$ 35,000	35,900	35,000	30,000	ı	35,954	30,000	31,000	ı	32,000	38,000	30,000
	John H. Dair Bldg. Const.	John Oechslin, Inc.	Pameo Construction Co., Inc.	Bartley Bros. Const. Corp.	Kensil Hedeman Co., Inc.	Paul J. Roche, Inc.	John A. Bingham, Inc.	Double-M-Const. Corp.	Sawyer & Dolfinger, Inc.	Guy H. Nuovo Corp.	J. R. Stevenson Corp.	12. Winsco Construction Corp.
	-	Ω •	W.	4.	5	•	7.	· φ	9	10.	11.	12.

Afficial Laus Elementary School Union Free School District No. 2 Setsuket, New York

Figh Form - Centract No. 2 Narch 9, 1965 - 2:00 P. H.

0. 2 H. H. Randall Associates, Architects 505 Main Street Port Jefferson, N. Y.

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	CONTRACTORS	3	Ho Dase Bid	Altoffel	Alt.#P-1 Alt.#P-2 Alt.#P-3 Alt.#P-1	/1t. #P=	Alte#P-1		11to#P-5 11to#P-6 11to#P-7	Alto#P-7	
<u>.</u>	Саметов Сопраду	×	t \$ 107,933	- 700	- 700	\$ - 75	\$.175	¢ + 530	06 	41,200	16. Col
<u>si</u>	Nasuf Piumbing Corps	×	119,368	- 650	- 795	+ 50	- 325	+1,184	+ 115	+2,200	41,14
<u> </u>	Twin County Utilities	×	000,666	082 -	082 -	+ 150	- 40	+1,480	- 300	42, 100	.8.00
4	Nassau Plumbing & Heating	×	112,318	- 700	- 700	+ 500	09	069 +	+ 355	+1,595	113.89
ห	Henthorne Merit Corp.	×	108,963	- 420	- 500	- 140	- 395	+ 530		+1,713	26,73
9	S.Bay Merit Plumbing & Heating	×	107,771	- 800	- 800	- 100	- 367	989 +	No Change	+1,300	107.69
2	Adam Wohlfart	×	. 95,545	-1,000	-1,000	+ 160	-68 50	+ 925	+ 100	+2,250	94,93
φ.	Sorwitz Bros., Inc.	×	98,760	- 400	- 400	No Change	- 40	008 +	+ 300	No Biđ	49,02
8	Robert Miller & Sons	×	133,759	- 800.	800	- 150	- 259	006 +	. 1	+2,200	134,85
og Og	. Lakeville Utilities Inc.	X	115,900	- /60 (- 4.00) each)	1	+ 490	- 336 (- 56)	+1,215 (+ 135) (each)	+ 33° (+ 53) (+ each)	+4,500	121,93
ਸ਼ੇ	. Pierre S. Olsen Co.	×	118,851	No Change	No Change	+ 500	- 85	+1,200	- 150	+2,550	122,84
3	. Miller-Letterman Corp.	×	98,479	800	800 -	- 50	- 282	+ 850	No Change	+3,355	100,75
Ľ.	13. Rittenhouse Plumbing Corp.	×	111,238	No Change	No Change	+ 400	- 65	+1,000	100	+2,500	114.97
Į.			-						-		

Ø	M.
- Contract No.	- 2100
PLUNKING Bid Form	

O) CONTRACTORS	GE IB	Base Bid	Att. #P-1 Att. #P-2 Att. #P-3 Att. #P-4 Att. #P-5 Att. #P-6 Att. #P-7	1.#P-21	Alt. #P-3	Att. Pol	A1t.#P-5	Alt.#F-6	1.1.5.#P=7	Ner
14. Brandsena Bros., Inc.	×		1 000	00/	+ 300	40	+ 700	009 +	+3,000	78'011
15. Gendel Plumbing & Henting		92,371	IMPROPER BOND	R BOND				·		
16. Hassett Plumbing Corp.	×	118,811	No Change G	No Change	+ 550	. 50	+1,200	- 20	+3,500	123,96.
17. N. J. Flood, Inc.	×	108,671	- 008 -	008	No Change	1000	009 +	No Change	+2,800	1/6,97/
			SEPARATE PRI	PRICES	D-71		<u>D-2</u>			ı.
1. Cameron Company 2. Nasuf Plumbing Corp. 3. Twin County Utilities 4. Nassau Plumbing & Heating 5. Henthorne Merit Corp. 6. S. Bay Merit Plumbing & Heating 7. Adam Wohlfart 8. Horowitz Bros., Inc. 9. Robert Willer & Sons 10. Lakeville Utilities, Inc. 11. Pierre S. Olsen Co. 12. Miller-Letterman Corp. 13. Rittenhouse Plumbing Corp. 14. Brandsema Bros., Inc. 15. Gundal Plumbing & Heating 16. Hassett Plumbing Corp. 17. M. J. Flood, Inc.				·	\$7,363.00 6,285.00 4,640.00 7,320.00 5,658.00 5,555.00 6,582.00 5,800.00 7,000.00	دبر	\$4,103.00 2,569.00 2,025.00 3,784.00 11,761.67 2,322.00 2,350.00 2,750.00 8,000.00 2,723.00 10,300.00 3,000.00	ب د د		

ARROWIEAD LANK ELERIRITARY SCHOOL Union Free School District No. 2 Setsuket, New York

HEATTHO & VEHITLATTHO Bid Form - Contract No. 3 March 9, 1965 - 2:00 P. H.

SECHERAGE		E	Rose Bid	A14. #11.	11 + All 20	A14. (H-2b	A14.#[[-2c]	A16.#H-3	Alt. All-L
L. Twin County Utilities, Inc.	es, Inc.	 1							
2. John Grade & Co., Inc.	.no.	×	\$ 183,940	200	\$	\$ No Change	\$ No Change	\$_1,000	\$ No Change
3. Wilner Heating Co.		 ×	182,580	No Change	- 500	No . Change	No Change	No Change	No Change
te. Berwind and Co., Inc.	ð	 M	195,732	- 500	óo <i>L</i> –	1	- 100	006 -	No Change
5. Island Air Cond. Co., Inc.	es Ince	 ×	183,000	. 500	- 500	- 300	- 500	- 500	No Change
6. Kassau Mechanical Cont.	ont.	×	194,101	+ 200	- 350	- 450	- 350	- 500	No Change
7. Valden Associates, Irm.	Inc.	×	180,800	- 790	-1,200	- 700	- 400	-1,000	No Change
8. Horositz Bros., Inc.	•	×	179,800	No Bid	- 200	009 +	No Bid	-1,000	No Change
9. Hassett Thermo Corp.	•	×	189,189	No Change	No Change	No Change	No Change	No Change	No Change
10. Bar San Contractors, Inc.	3, Inc.	×	189,866	No Bid	No Change	No Change	No Change	- 500	- 200
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II. II. Mandall Associates, Architects 505 Main Street

marce basel

Port Jefferson, N. Y.

HEATING & VENTILATION Bid Form - Contract No. 3 Harch 9, 1965 - 2:00 P. N.

CONTRACTORS	ALL-MI-SA	Alt.#6-5B Alt.#6-50 Alt.#6	A16.4H-50	Alt.#6	NET
1. Twin County Utilities, Inc.					
2. John Grace & Co., Inc.	- 500	No Change	No Change	006 +	182,540
3. Wilner Heating Co.	+2,400	No Change	+2,500	006 +	187,880
te Bereind and Co., Inc.	No Change	-1,000	1	+ 750	193.282
5. Island Air Cond. Co., Inc.	+ 400	-1,000	No Bid	002 +	180800
5. Massau Machanical Cont.	+2,000	+4,000	No Change	+ 750	10#1661
7. Valden Associates, Inc.	No Change	No Change	No Change	+ 920	(177,630)
8. Horosttz Bros., Inc.	No Bid	No . Change	No Bid	008 +	180,000
9. Hassett Thermo Corp.	+3,000	No Change	+1,000	No Bid	193,189
10. Bar San Contractors, Inc.	+ 400.	No Bid	No Biđ	No Bid	795681

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ARBOMIRAD LANE ELEGENTARY SCHOOL

ELECTRIC Hid Form - Contract No. h Narch 9, 1965 - 2:00 P. N.		union Free Seta	Setaulect, Hen York	riot 10.		H. M. Rez	chall Asso	ssociates, Archi 505 Main (Port Jefferson,	Randall Associates, Architects 505 Main Street Fort Jefferson, N. Y.
CONTRACTORS	100 m	Base Bid	Alt.fir-1 Alt.fr-2 Alt.fr-3 Alt.fr-4 Alt.fr-5 Alt.fr-6 Alt.fr-7	A. 1. 1. 2. 2.	A.t.#E-3	A.t.#E-41	Alt.#E=5	A.t.#F=6	A.t.#E-7
14 Pansoo Glec'l, Const. Co.	X	\$ 159,000	006+ \$	\$ + 200	\$+1,800	No Change	\$ No Change	No Change	515 - 5
2. H. K. Lacey & Co., Inc.	×	177,275	+1,000	+ 250	+1,950	+1,950	No Change	+6,600	-1,350
3. Herkel Electric, Inc.	×	172,589	+ 830	- 250	+4,200	No Change	No Change	No Change	- 515
t. Hen Electric, Inc.	×	229,950	+5,135	861 +	+4,180	+1,000	- 500	Nò Change	- 340
5. Heeker Electric Co., inc.	×	208,000	+1,000	No Change	+4,200	No Change	No Change	No Change	- 500
6. Ginliano Contractors, Inc.	×	229,000	No Change	No Change	+4,800	No Bid	No Bid	+1,000	No Change
7. A.C. Ronder Electl.Contrig.	×	188,736	+1,100	+ 300	+1,900	+ 900	No Change	No Change	475
8. Cross Island Elec'l.Contatg.	×	181,779	No Change	No Change	No Bid	No Bid	No Change	No Change	-1,600
9. Stanley Electric Co.	×	155,868	006 +	+ 200	+1,800	No Change	No Change	No Change	-1,000
10. Are Electrical Const. Co.		188,400	IMI	IMPROPER BOND	Q.				
11. Aldero Electric Corp.		185,191	IMI	IMPROPER BOND	Q				
12. Electrical Const. Assoc., Inc				·					
13. R. DiNapold & Sons, Inc.									
The Houridan	×	164,833	+3,000	-1,000	+3,800	+1,000		ا د د	No Bid

March 9, 1965 - 2:00 P. M.

CONTRACTORS		A.t. //1-8	A1t, E-9	11t. // 11-8 // 11t. / 12-9 // 11t. # 15-10 // 12-11	AE-11	NET
L. Pansco Elsc'I. Const. Co.		- 670	-5,200	+ 700.	No Bid	157,555
2. M. K. Laney & Co., Inc.		No Change	-1,950	+ 850	009 -	185975
3. Nerkel Electric, Inc.		+2,300	-3,500	+ 720	-1,000	175.374
L. H & M Electric, Irc.		+1,375	-3,360	+ 710	No Bid	236,348
5. Feeker Electric Co., Inc.		+ 500	-4,300	+ 800	No Bid	209 700
6. Giuliano Contractors, Inc.		No Change	-3,500	+1,800	-3,000	230,00
7. A.G. Rosder Electl. Contrig.		+2,870	-6,445	+ 825	No Bid	189.711
8, Cross Island Electl.Contrig.		+4,760	-5,369	. + 750	-1,070	179.250
9. Stanley Electric Co.		+1,000	-3,400	+ 710	- 800	(155.278)
10. Arc Electrical Const. Co.						
11. Aldono Blectric Corp.			·	·		
12. Electrical Const. Assoc., Inc.					·	
13. R. Dinapoli & Sons, Inc.						
14. Herrick	:	+ 670	-4,200	+ 700	-1,000	67.803

SIE WORK

Sid Form - Contract No. 5
Herch 9, 1965 - 2:00 P. N.

-

ARROWIEAD LAME ELECTRICARY SCHOOL Union Free School District No. 2 Setauket, New York

H. N. Randell Associates, Architects
505 Hain Street
Fort Jefferson, N. Y.

CONTRACTORS	8	B	Base Bid	Alternate #1	NET
1. Lizza Construction Co.		×	\$ 63,291	-10,500	52,791
2, Rason Asphalt	×		55 , 570	- 8,800	(46.770)
3. Lendscaping by Co.Gazdens		×	69,221	-10,000	59,221
4. Gifford Const. Co.) - -			
5. Joseph Zanghi		χ	67,450	- 7,000	60,450
6. R. J. Barabino, Inc.			, , , , , , , , , , , , , , , , , , ,		
7. Grant Park Const. Co., Inc.					
8. J. D. Posilitco, Inc.			61,932	IMPROPER B	BOND
9. Amsto Trucking Corp.	×		102,000	-10,000	92,000
10. Posiliico Const. Co., Inc.					
11. Winsco Construction Corp.		×	110,000	- 9,000	101,000

\$1,180,000 - Pamco General Construction

Plumbing

Electric Site

94,595 - Wohlfart

155.068 - Stanley Heating and Ventilating 177,810 - Valden

BOYCHE CHARACT

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\$1,607,473

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(Minutes of March 2, 1965, meeting continued)

New Teachers The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Joan D. Curvelo Mr. Richard M. Curvelo	Grade 1 Mathematics	\$5,750 5,475
Mr. Ronald A. Daszenski	Science	7,925
Mr. Philip N. Groia	Social Studies	6,100
Mr. Lynne C. Lappin Mr. Robert R. Murtha	English Physical Education	5,475 7,125
Mr. Heskel H. Obadia	Music	6,025
Mr. William C. Snyder	Science	7,300
Mr. Raymond O. St. Denis Mrs. Natalie Fiess	Mathematics Grade 2	6,575 7,400
MLS. MATATTE LIESS	Grade 2	7,400

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

The Principal presented a list of the most common laws as applied to schools.

Dr. Gelinas presented a letter he is planning to send to the Citizens' Committees for the senior and junior high schools. This was approved.

The Principal gave a report on work done by former Se-Tauket School students currently at Port Jefferson High School.

A special meeting was called for March 9 at 7:30 p.m. to discuss plans for the high school with a committee of various departments and the architect.

The Principal reported that a representative from the State Department in Albany had visited the school to discuss plans for the senior and junior high schools.

The Board approved a new bus necessary because of the increased enrollment.

It was moved, seconded and carried that Change Order GC 13 be approved as follows: Furnish and install elevator in the Nassakeag Annex in accordance with sketch dated 1/26/65 - \$11,559.24.

The Principal presented a tentative budget for 1965-66. The various items were discussed and the matter tabled until the next meeting.

Dr. Gelinas presented a letter from Mr. Randall, listing comparative costs for one-story and two-story buildings.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Respectfully submitted,

Clerk

List of Laws

Letter to Senior and Junior High School Committees

P.J.H.S. Students

High School

New Bus

Change Order Nassakeag Addition

Budget

Randall Letter

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, March 16, 1965, at 7 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: Y

William Crawford Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Incorporation of Jos. Eikov Bus Transportation Firm

It was regularly moved, seconded and carried that the Board of Education hereby approve the incorporation of Mr. Joseph Eikov's bus transportation business, and hereby authorize the clerk and president of the Board of Education to sign the proper documents on behalf of the Board to transfer the Setauket bus transportation contract accordingly.

Emma S. Clark Memorial Library Appropriation The Supervising Principal was instructed to arrange for a separate proposition on the Emma S. Clark Memorial Library proposed appropriation for the school year 1965-66 in the amount of \$30,000.

Sabbatical Leave It was regularly moved, seconded and carried that Mrs. Julia Darling is hereby granted a sabbatical leave for 1965-66 at two-thirds of salary previously established as the salary for that year.

Law Suit Against the School District It was noted that legal action against the District was being taken by Oliver Kemble, the amount claimed being \$10,000, for injuries sustained while on school grounds. The Supervising Principal reported that properryrocedures had been followed by forwarding under certified mail to our insurance broker the papers concerned, and that hereafter no further action need be taken by the Board until further notice, if necessary, by the legal division of our insurance company.

Illegal Bid

It was noted that the Gundal Plumbing and Heating Corporation had submitted a bid on an Arrowhead proposed contract without also submitting the 10% bid bond - having offered one for 5% contrary to specification requirements. According to law, this bid had to be refused for the reason stated.

Date of Voter Registration April 23 and 26 It was agreed that voters would be registered in the Setauket School gymnasium, Main Street, April 23 between 10 a.m. and 4 p.m., and April 26 between 7 p.m. and 10 p.m.

Hearing April 13 Taxpayers will have the opportunity to discuss the budget April 13 when the Board will conduct a hearing at the auditorium of the Setauket School, Main Street, Setauket.

Annual Meeting May 4 The annual meeting will be held on May 4 in the gymnasium of the Setauket School, Main Street, with voting machines, between 12 noon and 10 p.m.

Alteration of Boundary Line Between Setauket and Port Jefferson Station It was regularly moved, seconded and carried that the school district line between Setauket and Port Jefferson Station be changed according to document, and that Mr. Block, hired by Port Jefferson Station, also be authorized to be legal counsel in the execution of the necessary legal action on our behalf.

(Minutes of March 16, 1965, meeting continued)

Bids for the Arrowhead Elementary School By motion duly made, seconded and carried, the following bids were accepted as the lowest contracts for the proposed Arrowhead School:

General Construction - Pamco Const. Co.

\$1,180,000

Plumbing - Adam Wohlfart

94,595

Heating and Ventilation - Valden Asso., Inc.

177,810

Electric - Stanley Electric Co.

155,068

A record of all bids received are hereby made a part

of these minutes.

Request for Needed Information

The president of the Board, Mr. William Crawford, emphasized and requested from the architect that the Board be kept fully informed as to the progress made in obtaining access to the Heatherwood property through improvements promised by Mr. Partrick.

Progress Report on High School Facilities

With the architect in attendance, various possible facilities were examined and tentatively approved, subject to alteration and changes after consultation with the High School Building Committee, which is being called in the near future.

There being no further business to come before the Board, the meeting adjourned at 11:30 p.m.

Elizabeth McColgin

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 6, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

William Crawford There were present:

Victor Bond Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There were also present: Paul Gelinas, Principal

Mrs. Jeannette Stevens, Treasurer Henry Randall, Architect

High School Meeting

It was decided to call a meeting for April 12 at 7:30 p.m. with the high school architect, Mr. Wiedersum.

Port Jefferson Station School A letter from the school board of Port Jefferson Station was read, in which the Board stated that they would be willing to accept tuition students from Setauket next year, but were not sure that facilities would be available.

(Minutes of April 6, 1965, meeting continued)

Arrowhead Lane School

Mr. Randall noted that the contracts for building the Arrowhead Lane School must be signed within 45 days of the bid opening. He was anxious to get roads in and utilities available so work can be started promptly.

Mr. Randall presented a post card from the State Education Department, indicating that the plans had been approved, and said that official confirmation would be received soon.

Mr. Randall left the meeting at 8:05 p.m.

Minutes

It was moved, seconded and carried that the minutes of the March 2 and March 16, 1965, meetings be approved with corrections.

Treasurer's Report

The Treasurer's report for March 1965 was accepted as read and ordered filed with the minutes.

Bills and Salaries

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

\$174,566.20 (#2241-2345) dated Bills and Salaries: 4/6, 4/15, 4/25 and 4/30/65 \$8,421.04 (#5319-5338) dated Cafeteria Account: 4/6, 4/15 and 4/30/65 \$22.50 (#423) dated 4/6/65 Construction A/C #9: \$2,903.42 (#424-426,428) dated

Construction A/C #10:

4/6/65

Construction A/C #12:

\$10.00 (#427) dated 4/6/65

Notes

By motion duly made, seconded and carried, three notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$5,000 dated April 15, 1965, one in the amount of \$20,000 dated April 25, 1965, and one in the amount of \$61,000 dated April 30, 1965, all maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 3%. Taxes in the amount of \$578,427 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$515,427 against which the above notes were authorized.

Purchase Bids

The Principal was authorized to combine with some other school districts in the vicinity to obtain bids for miscellaneous items.

Budget Presentation

Mr. Crawford explained the three-part presentation of the budget which was to be mailed to the voters.

Dr. Dollard, one of the visitors, complimented the Board on the presentation, but questioned a few of the items.

New Teachers

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Edward D. Aker	Grade 4	\$7,400
Mr. John J. Beatty	Social Studies	6,100
Mr. Martin Braunstein	Industrial Arts	7,600
Mr. Richard J. Cordani	Music	6,575
Mr. Barry Hildes	English	5,750
Miss Barbara M. Ohlsson	Kindergarten	5,475
Mr. William B. Ronalds	Art	5,475

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

BOARD OF EDUCATION

APPROVED FOR PAYMENT

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUIFCLE COUNTY, NEW YORK east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ADTIL 6. 1985 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

OFFICE SYSTEMS PRINTING CO., NEW YORK

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	FEB25 65 FEB25 65 THE AMERICAN SCHOOL BD JOUR			0,400 0,460	49.20 742.57	792.77
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SCHEDULE OF BILLS AND VOUCHER REGISTER

SOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setauket, n. y.

APPROVED FOR PAYMENT

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ADVIL 6, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY. MENT.

office eystems printing Co., New York

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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 OWN OF BROOKLAVEN, SUFFOLK COUNTY, NEW YORK east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Net*1 SCHEDULE NO. 10

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85	FEB 8 65 THE GREYSTONE PRESS	3,369	23	0,306	2.00	2.00
86	INDIANA UNIVERSITY PRESS		23	0,306	8.70	8.70
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SCHEDULE OF BILLS AND YOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF EROOKHAVEN, SLEFOLK COUNTY, NEW YORK east setauket, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 <u> Вожвоил но. 10</u>

TREASURER: YOU ARE HEREEY NOTIFIED THAT THE DATE APTIL 6, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-SENT.

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SCHEDULE OF BILLS AND VOUCHER RECEDIER

SOARD OF EDUCATION

union free school district no. 2 TOWN OF BROOKHAVER, SUFFOLK COUNTY, NEW YORK east setalinet, H. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat 1 SCHEDULE NO. 10

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PAGE 5 OF 6 PAGE

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APPROVED FOR PAYMENT

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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF ERCOKHAVEN, SUFFOLK COUNTY, RESY YORK BAST SETAURET, N. Y.

SCHOOL YEAR 1964-65 BANK TIVKET NSTIL SCHEDULY NO 10

TREASURER: YOU are hereby notified that the data April 6. 1965 following bills have been approved for payment.

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APPROVED FOR PAYMENT

OFFICE STREAMS PRINTING CO., NEW YORK

SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK east setauket, N. Y.

SCHOOL VEAR 1964-65 SANK TUNKER NAT'I SCHEDULE NO. 10

TREAGURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-MENT.

DATE April 6, 1965

				PAGE 1 OF 1 PAGE		
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	THE BORDEN COMPANY FEB27 65		:	520	254.80	254.6
	CONTINENTAL BAKING COMPANY FEB28 65			520	320.75	320,7
•	FEB25.65			520	19053	1905
5,324	LOUIS ENDER INC MAR 5 65			520	225.80	225.6
5,325	L & S VEGETABLE DIST INC FEB25 65			520	166.72	166.7
5,326	LINDENS OF WESTCHESTER INC	-		520	21.60	21.6
5,3 27	PINTER BROS. INC			نبا م <i>یک است</i>	2.2.00	de de de de
ers was een en	FEB23 65			520	108.93	1085
	RANDALL FARMS INC FEB28 65			520	2199.54	2,199.5
_	CHARLES RESSER FEB26 65			520	80.60	80.6
,	J SAUER CORP. FEB1965		, .	520	190.12	190.
5,331	S SCHAFFER GROSERY CORP NAR 165			520	132.75	132.
5,332	JEHN SEXTON AND CO. FEB2565			520	378 . 56	3785
5,333	HOWARD STEVENS INC MAR 1 65		,	520	428.70	4285
	inar 1 03			2	4,779.381	
	GPT AIR (PT A)	į			**** 1 5 July 0 5	4,7793
1	SETAUKET SCHOOL - PAYROLL APR 15 65				1,253,18	3 - 5 - 17 -
335	SETAUKET SCHOOL - W/H AFR15 65					1,253.1
			TROCENIA		361.35	361.1
					1.614.53 r	
~				i	6,393.91	1,624£ 6,393.
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APPROVED FOR PAYMENT School 5336 5337 5338

OFFICE SYSTEMS PRINTING I.C., NEW YORK

362.14

1,344.38

320.61 8,421.04

CONSTRUCTION ACCOUNT #9

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF PROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE ADTIL 6. 1965

	l væn	DOR	1		1	PAGE 1 OF 1			
CHECK N'MBER	DATE	invoice no.	P.O. NUMBER	DESCRIPTION	CODE	invoice: Amount	AMOUN OF CHEC		
(23	T T NESBITT	45 45 76							
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SCHEDULE OF BILLS AND VOUCHER REGISTER

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BEOOKHAVEN, SUFFOLK COUNTY, NEW YORK east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE ADTIL 6, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

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OHECK	VENDOR INVOICE NO.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	AMOUN OF CHIL
24	HENRY M RANDALL ASSO. FEB26 65 STONY BROOK CONSTRUCTION CO				910.72	910.7
	PIONY BROOK CONSTRUCTION CO FEB2865 THREE VILLAGE HERALD				1.600.00	1,600.0
. 344 344	FEB23 65				3 3.70	38.7
					254 9.42 T	2549.4
428	UNION FREE SCHOOL DIST #2 MAR25 65				354.00	354.(
					2,903.423	2,903,4
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APPROVED FOR PAYMENT

office gystems printing co., new york

APPROVED FOR PAYMENT

BOARD OF EDUCATION

SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2
TOWN OF BROOKHAVEH, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 10

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE April 6, 1965

OFFICE SYSTEMS PRINTING CO., NEW YORK

n managa kada da da da da da da da da da da da da					PAGE 1 OF 1		
CHECK	VENDOR DATE INVOICE NO.	P. O. Number	DESCRIPTION	CODE	INVOICE	AMOUNT OF CHECK	
f !	PELLETREAU & PELLETREAU HAR 5 65	·			10.00	1 0.00	
				American de Caracteria de Cara	10.007	10.00	
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- midwidwy Pumayalaggodowa							
					The state of the s		
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TREASURER'S MONTHLY REPORT

For the period

From.	March	1, 1965 t	o Marc	<u>n 31</u>	, 1965.				
Total available balance	e as reporte	ed at the end of	precedir	ng per	iod .	•	\$.244.,	154.08	
RECEIPTS DURING (With breakdown of so	MONTH urce includin	g full amount of al	ll short ter	rm loan					
Date	Source				Amour		•		
U.F.S.I 3/22/65 Suffoll	., Town o cwood Civ).#1 - tu r Symphon	of Brookhaver ic Assoc• : ition ny Soc• ~ res	refund nt	es	17,53	0.00 2.40 9.00 4.00			
3/31/65 Tinker	Bank - 1	BUON.JUN XE	#0195C		05,00	•••			
	Total R	eceipts .					\$ 21 <i>7</i>	.016.40	
		•	la la ma	_			•	<u>-</u>	
DISBURSEMENTS I	Total Red	ceipts, including RING MONTH	g balance	е.	•	•	ቅ ቸ Ω <u></u> ተ	,170.48	
By Check									
From Check No.	2148	To Check No.	2247		\$371,33	2.05			
By Debit Charge					\$			•	
	(Total	amount of checks	issued an	ıd debit	charges)		\$ 371	, <u>332.0</u> 5	
	Cash E	Salance as show	n by rec	ords			. —	,838.43	
RECONCILIATION									
Balance as given on bar	nk statement	, end of month .		•	\$105,08	31.04			
Less total of outstandi (See list on reverse s	_)	•	•	\$ 15,24	2.61			•
Net balance in bank .					\$ 89,83	8.43			
(Should agree with (Cash Balance	above unless ther easurer's hands)	e are						
Amount of receipts un (See reverse side of		:dd)	•	•	\$				
Total available balance (Must agree with Cas	-	oove if there is a t	 rue reconc	ciliation	1)	•	\$ <u>89</u>	<u>,838.4</u> 3	
Received by the Board of I									
minutes of the Board	meeting held	,			Cash Bala	ance is .	in agree	the above ment with econciled.	
	ipril		<u>65</u>	_					
	22/16/1	Pagó .	_ /	4	e auni	elle	Q.	Steve	u_
50 PM S-101	Clerk of 1	Soard of Education	(Tre		f School	District , rochester, H.Y.	

Table 1
List of outstanding checks.

Check No.,	Amount		Check No.	Amount	Check No.	Amount	,
1012 1469 1823 2152 2237 2238 2239	6 47.	00 75	CREEK NO.	Amount	ORECK IV.	Allouid	
TOTAL	* 15,242	61	TOTAL	\$	 TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			·
•			
•			
•	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CAFETERIA ACCOUNT

TREASURER'S MONTHLY REPORT

For the period

	FromM	arch 1,	1965	toMe	arch 31	, 1965	
Total availal	ble balance as	reported a	at the end	of prece	eding per	iod	\$ 8,906.83
RECEIPTS (With break	DURING MO	NTH including fu	ll amount (of all shor	t term loai	ns)	
Date		ource				. Amount	
3/3/65	Eunice Ası	nussen -	lunch	money		\$ 680.46	
3/4/65	11 11	11 11	11 11	19 T		429.62	
5 /9/65 5 /11/65	11	ft	**	11		787.53 622.37	
3/12/65	ti	11	11	11		1,048.79	
3/16/65	ff 	11	11 11	IT		539.14	•
3/17/65 3/17/65	n New York	li Réata ma		ti		414.61 2,590.30	
3/23/65	Eunice Asi			money		789.39 454.35	
3/25/65	57	11	tf	11		360.17	
3/26/65	11	17	ft.	17		384.60	
3/29/65	19 19	11 17	11 E7	11 - 11		724.35	
3/31/65	11	IF	tt	11		423.79 404.09	
	II	11	lt	ti 		407-09	-
	ft.	ır Total Recei	pts .			780.23	\$ <u>11.840.88</u>
		otal Receip			ance .		\$ 20,747.71.
DISBURSE	MENTS MAI	E DURII	NG MON	TH			
By Check							
•	heck No. 52	ת מכ	o Check	Ma 5310	2	\$9,241.96	
		97 1	O Offect.	MO. SOT	5	Φ-2-7-2-2-2	-
By Debit Ch	arge					Φ <u></u>	•
		(Total am	ount of che	ecks issued	and debi	t cnarges)	
				_	_		\$ <u>9,241.96</u>
					records		<u>\$11,505.75</u>
RECONCIL	IATION WIT	TH BANK	STATE	MENT			
Balance as g	riven on bank st	atement, en	d of month	ι	•	\$ 11,505.75	ā
***	f outstanding o				•	\$	-
(See list o	n reverse side o	f report)					
Net balance	in bank .					\$	
(Should a	gree with Cash indeposited fun					•	•
Amount of	receipts undepo rse side of repo	sited (add)				\$	-
							# 1 TOF WE
	able balance ee with Cash Ba	 alance above	· if there is	 a true rec	onciliation	n)	\$ <u>11,505.75</u>
Received by th	e Board of Educ	ation and e	ntered as a	part of th	е		
minutes of	the Board mee	ting held					ify that the above
	المسير	1 - 0	i	سم_ د			s in agreement with nent, as reconciled.
	(2	Pred Com		1965	Δ		
	- Vigo		C Jan		<u> </u>	o ounette	a Sleven
500M 5-101	t	Clerk of Boar	a or Edycati	on /			of School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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ļ						
			1			
		Ì				
	ļ					
		· - *				
OTAL S	•	TOTAL	 \$	TOTAL	\$	1

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #8

TREASURER'S MONTHLY REPORT

For the period

From Ma	rch 1, 1965 to	March 3	L1965	
Total available balance as	reported at the end of pr	receding per	riod	\$ 34.24
RECEIPTS DURING MC (With breakdown of source Date				
			\$	
				•
	m . 1 %			- ტ
	Total Receipts			Φ
To DISBURSEMENTS MAI	otal Receipts, including b	oalance .	• •	\$ 34.24
	DE POMING MONTH			
By Check	To Check No.		\$	
From Check No. By Debit Charge	10 Offect 140.		\$	•
By Deptt Offarge	(Total amount of checks is:	sued and debi		-
				\$
	Cash Balance as shown l	by records		\$ <u>34.24</u>
RECONCILIATION WI	TH BANK STATEMEN	T		
Balance as given on bank st	tatement, end of month .		\$.34.24	
Less total of outstanding	checks		\$	=
(See list on reverse side o	of report)			
Net balance in bank .			\$34.24	
(Should agree with Cash	Balance <i>above</i> unless there a ids in treasurer's hands)	re		
Amount of receipts undep	osited (add)		\$	_
(See reverse side of repo	rt)			
Total available balance				\$ <u>34.24</u>
(Must agree with Cash B Received by the Board of Edu	alance above if there is a true		n)	
minutes of the Board mee		- 1110		
			Cash Balance is	ify that the above s in agreement with
α	bril 6 196.		my bank stater	nent, as reconciled.
<u> </u>	DOOM (1)	\wedge	·	
	Clerk of Board of Education		Treasurer	of School District
FORM S-101	ord is or management			ON LAW MOOK CO., MUCHESTER, M.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
			1			
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						,
	Ì					
			1			
•						
				٠		
OTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	,		
İ			†
İ			
TO	TAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #9

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March	31, 1965
Total available balance as reported at the end of preceding p	period \$ 936.84
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term l Date Source 3/3/65 Huntting - refund	loans) Amount \$ 1,199.80
	•
3/4/65 U.F.S.D.#2 - transfer	900.00
	2 000 80
Total Receipts	2,099.80 \$ £ ¥\$\$\$x64
Total Receipts, including balance . DISBURSEMENTS MADE DURING MONTH	<u>\$.3,036.64</u>
By Check From Check No. 417 To Check No. By Debit Charge	\$1,718.65 \$
(Total amount of checks issued and de	
	\$ <u>1,718.65</u>
Cash Balance as shown by record	s <u>\$1,317.99</u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	<u>\$ 1,317.99</u>
Less total of outstanding checks	\$
Net balance in bank	\$
Amount of receipts undeposited (add) (See reverse side of report)	\$
Total available balance	\$ <u>1,317.99</u> tion)
Received by the Board of Education and entered as a part of the minutes of the Board meeting held April 6 1963	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
Cleft of Education	Je annelle a Steven
FORM 5-101	WILLIAMSON LAW BOOK CO., ROCHESTER. N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	C	heck No.	Amount	
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						:	
•							
						1	
OTAL \$		TOTAL	\$.	TOTA		\$	-

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
		(
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

CONSTRUCTION ACCOUNT #10

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March	31, 1965
Total available balance as reported at the end of preceding p	period \$ 100,047.63
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term le	oans) . Amount
Date Source	\$
	•
Total Receipts	\$ <u>100×047×6</u> 3
Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH	\$ 100,047,63
By Check	
From Check No. 418 To Check No. 419 By Debit Charge	\$ 61,250,00 \$
(Total amount of checks issued and de	
Carlo Dalawas an alaawa ku wacand	\$\frac{61,250.00}{38,797.63}
Cash Balance as shown by record	S
RECONCILIATION WITH BANK STATEMENT	\$ 38,797.63
Balance as given on bank statement, end of month	\$
(See list on reverse side of report)	¥
Net balance in bank	<u>\$ 38,797.63</u>
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)	
Amount of receipts undeposited (add) (See reverse side of report)	\$
Total available balance	\$ <u>-38,797.63</u> ion)
Received by the Board of Education and entered as a part of the	
minutes of the Board meeting held	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
april 6 1965	
Clerk of Board of Education	a amalle a Stevens
FORM S-101	WILLIAMSON LAW BOOK CO ROCHESTER. H.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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]
						<u> </u>
TOTAL \$	F	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amour	t	Dates of Subsequent Deposits
		:		
				:
то	TAL RECEIPTS NOT ON DEPOSIT	\$		

CONSTRUCTION ACCOUNT #11

TREASURER'S MONTHLY REPORT

For the period

From March 1, 1965 to March 31	<u>, 1965</u>
Total available balance as reported at the end of preceding per	riod \$ 2,470.00
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term loa	ns)
Date Source	Amount
	\$
	•
Total Receipts	\$
Total Receipts, including balance.	\$ 2,470.00
DISBURSEMENTS MADE DURING MONTH	,
By Check	
From Check No. 420 To Check No.	\$2,463.50
	\$
By Debit Charge (Total amount of checks issued and debi	·
(Total allowing of checks looked and door	\$ 2,463.50
Cash Balance as shown by records	
•	• • Ψ <u></u>
RECONCILIATION WITH BANK STATEMENT	
Balance as given on bank statement, end of month	\$6.5Q
Less total of outstanding checks	\$
· (See list on reverse side of report)	
Net balance in bank	\$ 6 • 50
(Should agree with Cash Balance above unless there are	
undeposited funds in treasurer's hands)	m
Amount of receipts undeposited (add)	Φ
	\$ <u> 6.50</u>
Total available balance (Must agree with Cash Balance above if there is a true reconciliation	'
Received by the Board of Education and entered as a part of the	,
minutes of the Board meeting held	
	This is to certify that the above Cash Balance is in agreement with
0 h. 1 // C	my bank statement, as reconciled.
april 6 1965	
Cidan Me Jain	annatte a Steven
Clerk of Hoard of Education	Treasurer of School District
FORM S-101	WILLIAMSON LAW BOOK CO., ROCHESTER, N. Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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]				
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FOTAL ·	5	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	·	•	
	·		
•			
			,
		\$	
]	TOTAL RECEIPTS NOT ON DEPOSIT		

CONSTRUCTION ACCOUNT #12

TREASURER'S MONTHLY REPORT

For the period

From	m March 1, 1965	to March 31	, 1965	
Total available balar	nce as reported at the end of	preceding per	iod	\$ 2,748.73
RECEIPTS DURIN	IG MONTH		,	
(With breakdown of Date	source including full amount of a Source	ll short term loar	is) · Amount	
Date		•	\$	
		•		
		•		
	Total Receipts .			\$
	Total Receipts, including	g balance .		\$2,748.73
DISBURSEMENTS	MADE DURING MONTH	Ī		. 2,.20.70
By Check				
From Check No	o. 421 To Check No.	•	\$ 2,602.09	
By Debit Charge	(m + 1		\$,
	(Total amount of checks	s issued and debit	t cnarges)	\$ 2,602.09
	Cash Balance as show	n by records		\$ 146.64
RECONCILIATION	N WITH BANK STATEM	ENT		
	bank statement, end of month .		\$146 <u>.</u> 64	_
Less total of outstar			\$	
(See list on reverse	=		•	•
Net balance in bank			\$ 146.64	-
(Should agree with	h Cash Balance above unless ther ted funds in treasurer's hands)	e are		
Amount of receipts	undeposited (add)		\$	
(See reverse side o	of report)			
Total available bala	ance	· · · · · · · · · · · · · · · · · · ·		\$ <u>146.64</u> _
•	of Education and entered as a par		1)	
minutes of the Boar			This is to certi	fy that the above
	_		Cash Balance is	in agreement with tent, as reconciled.
april	7 6 19	<u>65</u>	•	-
(Q)	DOLINGE:		2 annette	a. Steven
- 6	Clerk of Roard of Education			of School District
FORM 5-101			WILLIAMSO	M LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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		}				
					•	
					:	
	, l			r		
	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
			_
•			
		:	
	·		
1	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

(Minutes of April 6, 1965, meeting continued)

Head-Start Program

The Principal reported on the "head-start" program for pre-school children. It was decided that Setauket would not find enough children in our community fitting the Federal requirements for such a program.

Riverhead Transportation Mrs. Meyer, one of the visitors, spoke of the possibility of the district furnishing transportation for parochial children attending school in Riverhead. She was advised that she could prepare a petition, according to prior instruction, for consideration as an amendment to the budget.

Permanent Chairman - Annual Meeting May 4, 1965

It was regularly moved, seconded and carried that Mr. John P. Mitton be appointed Permanent Chairman for the May: 4 meeting, and that the following people be appointed as Inspectors of Election:

> Mrs. Michael Garde Mrs. Gordon Nelson Mrs. Eugene Cronkite Mrs. John Stotz Mrs. Richard Matheson Mrs. Richard Forshay

It was also regularly moved, seconded and carried that Mr. Warren Hochberg be appointed Assistant Clerk of the meeting, and that the following be appointed to the Board of Registration:

> Mrs. Joseph P. Boland Mrs. Norman Case Mr. Dennis Hutchinson Mr. Aime Lacoste Mrs. Jack L. Gray Mrs. Gerold Grossman Mrs. Donald Smyrk

May Meeting The date of May 3 was set for the next regular meeting of the Board.

There being no further business to come before the Board, the meeting adjourned at 9:35 p.m.

Respectfully submitted.

Elizabeth McColgin

Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 12, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin (Minutes of April 12, 1965, meeting continued)

There was also present: Paul Gelinas, Principal

New Teachers The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Ada H. Newberry Grade 1
Mrs. Marion B. Wickel English

\$5,750 7,300

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

Change in Salary of Bruce Dodd By request of Mr. Bruce Dodd, two years of his teaching experience in the Navy was deemed the equivalent of one year of teaching in the public schools, and accordingly Mr. Dodd was raised from step 10A to 11A on the salary step for the school year 1965-66.

Meeting with the Stony Brook Board of Education At 8:30 representatives of the Stony Brook Board of Education joined the meeting. Mutual problems were discussed. It was also regularly moved, seconded and carried that the Setauket Board of Education hereby express their intention to send all K-6 pupils in the Strathmore and Fox Run developments to Stony Brook Schools in the school year 1965-66.

There being no further business to come before the Board, the meeting adjounred at 10:30 p.m.

Respectfully submitted,

Elizabeth McColgin Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, April 20, 1965, at 8:00 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: W:

William Crawford Thomas Buell Roscoe Denton

Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

1965 Bonds

Mr. Buell offered the following resolution and moved its adoption:

RESOLUTION DETERMINING THE TERMS, FORM AND DETAILS OF ISSUANCE OF \$2,320,500 SCHOOL DISTRICT SERIAL BONDS-1965 OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, AND PROVIDING FOR THEIR SALE

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. The \$1,780,000 serial bonds of this School District authorized by Proposition duly adopted by the qualified voters present and voting thereon at a special district meeting duly called and held on November 5, 1964, and a bond resolution duly adopted by the Board of Education entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing construction of an elementary school on the school site situated in the area in South Setauket known as "heatherwood North", Town of Brookhaven, within the District, and authorizing the issuance of \$1,780,000 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of \$47,000 on December 1 in each of the years 1965 to 1969, inclusive, \$50,000 on December 1 in each of the years 1970 and 1971, \$49,000 on December 1, 1972, \$50,500 on December 1 in each of the years 1973 to 1975, inclusive, \$55,500 on December 1 in each of the years 1976 to 1979, inclusive, \$60,500 on December 1 in each of the years 1980 and 1981, \$65,500 on December 1 in each of the years 1982 to 1984, inclusive, and \$70,500 on December 1 in each of the years 1985 to 1994, inclusive.

Section 2. The \$540,500 serial bonds of this School District authorized by Proposition duly adopted by the qualified voters present and voting thereon at a special district meeting duly called and held on December 16, 1964, and a bond resolution duly adopted by the Board of Education on January 7, 1965, entitled:

"Bond Resolution of Union Free School District No. 2 of the Town of Brookhaven, New York, adopted January 7, 1965, authorizing the acquisition of a parcel of land as a Junior High School site, in Setauket, at the cost of \$160,500 and the acquisition of a parcel of land as a Senior High School site, in South Setauket, at the cost of \$380,000, both parcels at the estimated total cost of \$540,500, and authorizing the issuance of \$540,500 serial bonds of the District in anticipation of a tax to be collected"

shall be issued and said bonds shall mature in the principal amount of \$13,500 on December 1, 1965, \$13,000 on December 1 in each of the years 1966 to 1969, inclusive, \$15,000 on December 1 in each of the years 1970 and 1971, \$16,000 on December 1, 1972, and \$19,500 on December 1 in each of the years 1973 to 1994, inclusive.

Section 3. All of said serial bonds referred to in Sections 1 and 2 of this resolution shall be combined for purposes of sale into a single issue in the aggregate principal amount of \$2, 320, 500 and each of said bonds shall be designated "School District Serial Bond-1965". Said bonds shall be dated May 1, 1965, shall mature in the principal amount of \$60,500 on December 1, 1965, \$60,000 on December 1 in each of the years 1966 to 1969, inclusive, \$65,000 on December 1 in each of the years 1970 to 1972, inclusive, \$70,000 on December 1 in each of the years 1973 to 1975, inclusive, \$75,000 on December 1 in each of the years 1976 to 1979, inclusive, \$80,000 on December 1 in each of the years 1980 and 1981, \$85,000 on December 1 in each of the years 1982 to 1984, inclusive, and \$90,000 on December 1 in each of the years 1985 to 1994, inclusive, shall be 465 in number, numbered in order of maturities from 1 to 465 inclusive, bond numbered 1 shall be of the denomination of \$500 and bonds numbered 2 to 465 inclusive, shall be of the denomination of \$5,000 each, shall bear interest at a rate not to exceed five per centum (5%) per annum, the bidder to name the rate of interest in a multiple of one-quarter or one-tenth of one per centum, payable December 1, 1965 and semi-annually thereafter on the first days of June and December in each year until maturity, shall be payable

as to both principal and interest in lawful money of the United States of America, at the Tinker National Bank, East Setauket, New York, and said bonds shall be coupon in form, registerable as to both principal and interest at the option of the holder, at the office of the Registration Agent to be designated pursuant to the Local Finance Law, shall be executed in the name of the School District by the President of the Board of Education, and the corporate seal shall be affixed thereto and be attested by the District Clerk, and the coupons attached to said bonds shall be authenticated by the facsimile signature of said President of the Board of Education.

Section 4. Said \$2,320,500 School District Serial Bonds-1965 shall be in substantially the following form:

8/15/64 (5C)

Coupon Bond Form - New York

(FORM OF BOND)

[\$500.00] \$ 5,000.00

Nο.

UNITED STATES OF AMERICA STATE OF NEW YORK

UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, COUNTY OF SUFFOLK

SCHOOL DISTRICT SERIAL BOND-1965

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, a school district of the State of New York, hereby acknowledges itself indebted and for value received promises to pay to the bearer of this bond, or if it be registered to the person in whose name it is registered,

on the first day of December , 19 , the sum of [Five Hundred] [\$500.00]

Five Thousand - - - dollars (\$ 5,000.00) and to pay interest on

such sum at the rate of

per centum

%) per annum, payable December 1, 1965 and

semi-annually thereafter

on the first

days of

June and December in each year from the date of this bond until it matures upon presentation and surrender, as they severally mature, of the coupons therefor annexed hereto or, if this bond be registered, to the registered holder. Both principal and interest of this bond will be paid in lawful

money of the United States of America, at the

office of Tinker National Bank, East Setauket, New York.

This bond may be converted into a registered bond in accordance with the provisions of the Local Finance Law. combined

This bond is one of an authorized/issue, the aggregate principal amount of which is \$ 2, 320,500 , the bonds of which are of like tenor except as to number, maturity and denomination. Such bonds are issued pursuant to provisions of the Education Law, constituting Chapter 15 and the Local Finance Law, constituting Chapter 33-a, of the Consolidated Laws of the State of New York, and pursuant to two Propositions adopted by the qualified voters present and voting thereon at two special district meetings duly called and held and two bond resolutions duly adopted by the Board of Education, all referred to in a resolution duly adopted by the Board of Education on April 20, 1965, determining the terms, form and details of issuance and providing for the sale of the bonds.

The faith and credit of such School District

are hereby irrevocably pledged for the

punctual payment of the principal of and interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the Constitution and statutes of the State of New York to exist, to have happened and to have been performed precedent to and in the issuance of this bond, exist, have happened and have been performed, and that the issue of bonds of which this is one, together with all other indebtedness of such

School District

is within every debt and

other limit prescribed by the Constitution and laws of such State.

IN WITNESS WHEREOF, Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk,

has caused this bond to be signed by its President of the Board of Education

neuroliczcialusa

and its corporate seal to be hereunto affixed and attested by its

District Clerk and the coupons hereto attached to be authenticated by the facsimile signature of its President of the Board of Education and this bond to be dated as of the first day of May . 1965.

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk

ATTEST:

В

President of the Board of Education

District Clerk

OM PHG 111.221	Oπ	the	first
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day of

, 19

Union Free School District No. 2 of the Town of Brookhaven,

County of Suffolk, a school district of the State of New York,

will pay to the bearer the sum of

Dollars (\$

), in lawful money of the United States of

America, at the

office of Tinker National Bank,

East Setauket, New York,

being six months' interest then due on its School District Serial Bond-1965

dated

May 1

, 1965 , and

bearing No.

President of the Board of Education

(FORM OF PROVISION ON BACK OF BOND)

CONVERSION CERTIFICATE

It is hereby certified that upon the presentation of the within bond with a written request by the holder thereof for its conversion into a bond registered as to both principal and interest, there have been this day cut off and destroyed ________ coupons attached thereto, of the amount and value of _______

Dollars (\$______) each, being all the coupons for interest on the within bond payable after the date of this certificate, and that the interest at the rate and on the dates stated in the within bond and as was provided by the coupons, as well as the principal, is to be paid to the registered holder, his legal representatives, successors or transferees at the place stated in the within bond and as was stated in the coupons. This bond shall hereafter be transferable only upon presentation of the same with a written transfer of title. Such transfer shall be dated, and signed by the registered holder, or his legal representatives, and it shall be duly acknowledged or proved, or in the alternative the signature thereto shall be certified as to its genuineness by an officer of a bank or trust company located and authorized to do business in this state.

Dated:

Taka 44

. 19

Registration Agent

It is hereby certified that the within bond has been registered as follows:

Mama as

Registration	Registered Holder	Registered by
	<u> </u>	

Section 5. Said \$2,320,500 School District Serial Bonds-1965
shall be sold at public sale upon sealed bids to be received by the
President of the Board of Education on MAY 4, 1965, at 2:00 o'clock
P.M. (D.S.T.), at The Setauket School House, Main Street,
Setauket, New York, and the President of the Board of Education is
hereby authorized pursuant to Section 56.00 of said Local Finance Law
to award and sell said bonds to the highest bidder. The President of
the Board of Education shall report the results of said sale at the next meeting
of the Board of Education.

Section 6. The President of the Board of Education is hereby further authorized and directed to cause a notice of sale of said \$2,320,500 School District Serial Bonds-1965 to be published in The Daily Bond Buyer, a financial newspaper published and circulating in the City of New York, not less than five nor more than thirty days prior to the date of said sale. Said Notice of Sale shall be in substantially the following form:

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN,

NEW YORK

NOTICE OF \$ 2, 320, 500 BOND SALE

SEALED PROPOSALS will be received by the President of the Board of Education of Union Free School District No. 2 of the Town of Brookhaven,

County of Suffolk,

New York, at The Setauket School House, Main Street,

Setauket, New York,

on MAY 4 , 1965 , until 2:00 o'clockP. M. (D.S.T.)

at which time they will be publicly opened and announced, for the purchase of \$2,320,500 School District Serial Bonds-1965

of said

District. . The bonds will be dated May I , 19 65 ,

and will mature (without option of prior redemption) in the principal amount of 60,500 on December 1, 1965

\$60,000 on December 1 in each of the years 1966 to 1969, inclusive,

\$65,000 on December 1 in each of the years 1970 to 1972, inclusive,

\$70,000 on December 1 in each of the years 1973 to 1975, inclusive,

\$75,000 on December 1 in each of the years 1976 to 1979, inclusive,

\$80,000 on December 1 in each of the years 1980 and 1981,

\$85,000 on December 1 in each of the years 1982 to 1984, inclusive, and

\$90,000 on December 1 in each of the years 1985 to 1994, inclusive,

with interest payable June 1 and December 1 in each year, commencing December 1, 1965.

The bonds will be issued in bearer form with coupons and except for bond numbered 1 in the denomination of \$500,

will be of the denomination of \$5,000 each, and will be convertible into

fully registered bonds, and payable as to both principal and interest at the

office of Tinker National Bank, East Setauket, New York.

Each proposal must be a bid of not less than \$ 2,320,500 for all of the bonds and must state in a multiple of 1/4 or 1/10 of 1% a single rate of interest not exceeding 5 % per annum which all of the bonds are to bear. Each proposal must be enclosed in a sealed envelope and should be addressed to Mr. William Crawford, President of the Board of Education The Setauket School House, Main Street, Setauket, New York,

and marked on the outside "Proposal for Bonds". As a condition precedent
to the consideration of his proposal, each bidder must deposit with the said

President of the Board of Education a certified or
cashier's check drawn upon an incorporated bank or trust company to the
order of "Union Free School District No. 2, Town of Brookhaven, New York"

for \$ 46, 410.00 as a good faith deposit, and such check should be enclosed with the proposal.

The bonds will be awarded and sold to the bidder complying with the terms of sale and offering to purchase said bonds at the lowest rate of interest, and if two or more such bidders offer the same lowest rate of interest, then to the one of such bidders offering to pay therefor the highest price. The successful bidder must also pay an amount equal to the interest on the bonds accrued to the date of payment of the purchase price.

When the successful bidder has been ascertained, the District Clerk will promptly return all deposits made to the persons making the same, except the deposit made by such bidder. Such successful bidder will be promptly notified of the award to him, and if he refuses or neglects to pay the agreed price for the bonds less the amount deposited by him, the amount deposited by him shall be forfeited to and retained by the Board of Education as liquidated damages for such neglect or refusal. The bonds will be delivered on or about May 20, , 1965 at the office of Hawkins, Delafield & Wood, 67 Wall Street, New York City, or at such other place as may be agreed upon with the successful bidder.

The successful bidder may at his option refuse to accept the bonds if prior to their delivery any income tax law of the United States of America shall provide that the interest on such bonds is taxable, or shall be taxable at a future date, for federal income tax purposes, and in such case the deposit made by him will be returned and he will be relieved of his contractual obligations arising from the acceptance of his proposal.

Counties, Cities, Towns, Villages and School Districts

The right is reserved to reject all bids and any bid not complying with the terms of this notice will be rejected.

Said bonds are a combined issue including \$1,780,000 bonds to be issued for the purpose of financing construction of an elementary school in South Setanket and \$540,500 bonds to be issued for the purpose of financing the acquisition of land as a Juniar High School site at the cost of \$160,500 and the acquisition of land as a Senior High School site at the cost of \$380,000.

The bonds are general obligations of the School District . There is no limitation, either as to rate or amount, upon ad valorem taxes upon taxable real property in the District which may be required to pay the bonds and the interest thereon. The State Constitution requires the to pledge its faith and credit for the payment of District the principal of the bonds and the interest thereon and to make annual appropriations for the amounts required for the payment of such interest and the redemption of the bonds. The State Constitution also provides that if at any time the appropriating authorities fail to make the required appropriations for the annual debt service on the bonds and certain other obligations of the District , a sufficient sum shall be set apart from the first revenues thereafter received and shall be applied for such purposes, and also that the fiscal officer of the District may be required to set apart and apply such revenues as aforesaid at the suit of any holder of such obligations.

School Districts other than a school district in a city having valuations over \$100,000 (except judgments, etc.)

Upon default in the payment of principal of and/or interest on the bonds the State Comptroller is required to withhold under certain conditions prescribed by State Finance Law, §99-b, state aid and assistance to the School District and to apply the amount thereof so withheld to the payment of such defaulted principal and/or interest.

The population of the District is estimated to be 10,000 The debt statement to be filed pursuant to law in connection with the sale of the April 15 ,19 65, bonds hereinabove described, prepared as of will show the assessed valuation of real property subject to taxation by the District to be \$ 13,867,077. , the full valuation of real property subject to taxation by the District to be \$ 77,039,316. , its debt limit and its bonded indebtedness (including the bonds to be \$ 7,703,931. herein described) to be \$ 5,631,500. . Such statement wilk show net afterxteductingxindelsiedness hondsdrindelstednessrofish estimated x to x becomposited by an x-exposition ment of of xx stateraidnformichtnserwicerformschoolibnildingspurposen Thexissususexofxsuch bomisin rexcessiffe so haisbilianit is a since of approved by a sixty percentum wate of the qualified rockers of the dissource and has deem consented to the probability of the consented to the min egents refeller sinism reity and the situate of the private. Bond anticipation notes in the amount of \$ 640,500. have mendeen heretofore issued in anticipation of the sale of such bonds have not been included in computing such indebtedness, and such notes will be retired from the proceeds of the bonds.

It shall be a condition of the successful bidder's obligation to accept the bonds that such bidder will be furnished, without cost, with (a) the approving opinion of Hawkins, Delafield & Wood to the effect that the bonds are valid and legally binding general obligations of said School District and that all the taxable real property therein will be subject to the levy of ad valorem taxes to pay said bonds and interest thereon without limitation as to rate or amount, and (b) certificates in form satisfactory to said firm evidencing the proper execution and delivery of the bonds and receipt of payment therefor, including a statement, dated as of the date of such delivery, to the effect that there is no litigation pending or (to the knowledge of the signer or signers thereof) threatened affecting the validity of the bonds.

A detailed report of essential facts will be furnished to any interested bidder on request.

Dated: April 20, 1965.

WILLIAM W. CRAWFORD

Section 8. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by

Mr. Denton and duly put to a vote on roll call, which resulted as follows:

AYES: 3

NOES: 0

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:30 $p_{\bullet}m_{\bullet}$

Respectfully submitted

Elizabeth McColgin

Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May Э, 1965, at 7:30 р.ш.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell

Roscoe Denton, Sr.

Mrs. Elizabeth McColgin

There was:absent:

Victor Bond

There were also present: Paul Gelinas, Principal

Mrs. Jeannette Stevens, Treasurer

It was moved, seconded and carried that the minutes of the April 6 and April 12 and 20, 1965, meetings be approved as presented.

The Treasurer's report for April 1965 was accepted as read and ordered filed with the minutes.

Dr. Dollard joined the meeting at 8:05 p.m.

Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and salaries: \$190,399.85 (#2346-2458) dated 5/3,

5/15, 5/25, 5/28 and 5/31/65 \$10,026.72 (#5339-5356) dated 5/3, 5/15 and 5/28/65 Cafeteria Account:

Construction A/C #9: \$9,795.95 (#429-431) dated 5/3/65 Construction A/C #10:\$106,357.40 (#432-433, 442-444) dated 5/3 and 5/21/65

Construction A/C #11:\$161,916.86 (#441) dated 5/21/65 Construction A/C #12:\$2,282,169.56 (#434, 438-440)

dated 5/3 and 5/21/65

By motion duly made, seconded and carried, two notes were authorized in anticipation of real estate taxes collectible before June 30, 1965, one in the amount of \$28,000 dated 5/25/65, and one in the amount of \$60,000 dated 5/28/65, both maturing not later than the close of the applicable period provided in Section 24:00 of the Local Finance Law, subject to prior redemption and at the rate of interest of 2%. Taxes in the amount of \$533,827 remained uncollected as of the meeting date, and there was a note outstanding of \$63,000, leaving a balance of \$470,827 against which the above notes were authorized.

The Principal presented a request from Mr. Charles Tator to have the District pay the tuition of his son for the balance of his senior year in an electronics course at Newfield High School. Mr. Tator has just moved into this district.

It was moved, seconded and carried that this be approved, because such tuition is required by law.

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mr. Michael D. Brown Mr. David S. Myers

Art Music \$5,750 6,025

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66 at the salaries indicated.

Minutes

Treasurer's Report

Bills and Salaries

Tax Anticipation Notes

Tuition at Newfield H. S.

New Teachers

(Minutes of May 3, 1965, meeting continued)

The date of Monday, May 10, at 7:30 p.m. was set for the Board to meet with Mr. Wiedersum regarding plans for the high school.

There being no further business to come before the Board, the meeting adjourned at 9 p.m.

Respectfully submitted,

Elizabeth McColgin

Clerk

Special meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 10, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell Roscoe Denton, Sr. Mrs. Elizabeth McColgin

There was also present: Paul Gelinas, Principal

Several legal voters presented themselves, some requesting that the proposition concerning temporary classrooms be resubmitted for a district vote, others opposing such action. In view of the close vote when the proposition was originally submitted, the Board suggested that anyone may compel a special meeting by compiling a petition making such a request under the signatures of 1,293 legal voters (number equivalent to one-third of the children on census from birth to 17, inclusive.)

It was regularly moved, seconded and carried that the subject of calling a special meeting of taxpayers is hereby acceptable as part of the agenda of the present Board meeting.

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION CALLING A SPECIAL DISTRICT MEETING OF THE QUALIFIED VOTERS OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, NEW YORK, TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, TO AUTHORIZE THE EXPENDITURE OF MONEYS FOR RENTAL OF 18 TEMPORARY UNITS, AND TO LEVY A TAX THEREFOR.

This motion to call said special meeting of legal voters is subject to the following condition: that a petition be presented to the Board of Education through the School Office with the signatures of at least 1,293 legal voters requesting that this meeting be called. Failure to be presented with such a petition before 9 a.m. Thursday, May 13, 1965, will automatically reverse or postpone the Board's decision to hold this special district meeting.

Discussion of Visitors at Board Meeting

Motion to take us Subject of Special Voters' Meeting

Special Meeting

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

PAGE 1 OF 7 PAGES

					PAGEOFLPAGES		
HECK	VENDOR		p. o.			INVOICE	THUOMA
MBER	DATE INV	oice no.	NUMBER	DESCRIPTION	CODE	AMOUNT	of Check
346	DENTON'S PHOTO STU	310					
	APR12 65			1.	0,400	10.00	
	APR\2 65				0,400	4.94	
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	MAR27 65			1	0.400	96.00	
	AFR 3 65				0,400	49.00	
	APR \ 2 65			16	0,400	76.96	221.96
349	ROBERT BENTLEY INC						
	MAR \ \ 65	2,987	·	11	0.300	5.50	5.50
350	NEW YORK STATE SCH	00L	·				
	BOARDS ASSO INC						
•	MAR3 0 65	12,756		11	0,300	18.40	18.40
351) - · · · · - · · · · · · · · · · · · · · · · ·	BOOKS INC					
	APR 6 65	23,649		11	0.400	5 .3 5	5.35
,352	J S MCHUGH INC	** / 5.0		. ~	0 7 0 0	4.200	
	MAR 19 65	7,680	3,345	13	0,200	42.00	42.00
,353		NC		6.0	01.60	14.00	
	APR 2 65	7.153	71.70		0.460	14.00 46.20	
	APR 9 65	6,083	3,439		0,300 0,300	54.00	114.20
	MAR2 9 65	6,011	3,423	4.4	0,300	54.00	114.20
,354	L A SCHWAGERL & CO		21.01	1 2	0,300	74.21	
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7 = =	C FWILLIAMS & SON	4,022	-7,421		10.00	3.00	
,355	MAR 1 7 65	5,964	3,407	1.3	0.300	28.51	28.51
.356	WILLIAMSON LAW BOO	K CO	0,407	 .			
,376	MAR 15 65	2,210	3,408	. 13	0,300	2.60	2.60
1357	1		0,	_			
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1350	HARRY MEEKER		}		1		
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Ì	FEB20 65	325,068		2	20,235	72.65	
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)	APR 13 65	203,818		2	20,300	501.03	611.27
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APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY.

					page_2_of.	ZPAGE
CHECK	VENDOR	P. O.	DESCRIPTION	CODE	INVOICE	AMOUNT
NUMBER	date invoice no.	NUMBER	Separation.		AMOUNT	of Check
7 52	EDUCATIONAL ACTIVITIES INC					
1	FE824 65 9,008		22	0,235	12.05	12.0
2)3	IVORY SYSTEM MAR3 \ 65 3.060		າ າ	0,235	23.80	23.8
2,564	WOLF'S SPORT SHOP INC	·	•			23.0
2365	MAR3\65 7.120 E PARKER YUTZLER INC		22	0.235	10.00	1 0.0
•	FEB\\ 65 141		22	0,235	27.52	27.5
2,366	HILL'S SUPERMARKETS INC		2 "	0,300	17.92	17.9
2,367	LAIDLAW BROTHERS		4.4	0,300	11.92	7.7.3
2368	MAR 1 7 65 37,364	3,411	22	0.300	20.75	20,7
2,500	APR12 65		22	0,300	17.26	
	AFR\2 65			0.300	9.47	771
2,369	RAYNO DISTRIBUTORS INC		50	0.460	6.38	3 3.1
0770	MAR\265 23,566		22	0.300	17.70	17.7
2370	SCIENCE RESEARCH ASSO OCT \5 64 3 01,6 03		22	0,300	20.00	20.0
2,371	SOCIETY FOR VISUAL EDUC.	***				
2,372	MAR\865 53,081	3,415	2.4	0.300	36.15	36.1
·	MAR24 65		22	0,300	200.21	200.2
2,373	WESTERN PSYCHOLOGICAL SER MAR 5 65 31,632	3,394	22	0,300	60.00	6 0.0
2,374	CONSOLIDATED ATHLETIC SHOE					
	COMPANY MAR 5 65 9,047		23	0,335	55.25	55.2
2,375	OLYMPIC PRODUCTS					-
2376	PRENTICE-HALL INC		22	0,335	12.38	12.3
4070	JAN 865 609		, -	0.335	24.00	***
ว ีว ีว ี	ALLYN AND BACON INC		2.	0,306	8.43	32.4
	APR35 65 782	3,430	2:	0,398	45.80	45.8
2,378	GINN AND COMPANY APR 265 46,776	3,437	2	0,398	23.10	23.1
(379	AMERICAN LIBRARY ASSO	4437		1		
1	MAR1265 27,718	3,401	2	30,306	1.25	1.2
380	CHARLES BENEVENTO	3,398	2	30306	43.00	43.0
381	CENTER FOR APPLIED RESEARCH	+	[
\sim	MAR3 1 65 5.620,280	1	2	\$0.306	18.00	18.0

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

MATRICT CLERK

BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PAGE 3 OF 7 PAGES

DATE May 3, 1965

		KNDOR					
Inmery Check	DATE	invoice no.	p. o. Number	DESCRIPTION	CODE	inyoice	Amount of Check
7⁻₹82	CORNER BOOK	K STORE		,			
83	ļ .	IAN2965	3,365	2:	0,306	3.16	3.1 (
84		IAR 15 65 16,601	3,399	23	0,306	2,58	2.5
	. (BSCRIPTION AGENCY XII 5 64	3,223	2:	0,306	204.00	204.0
2,385		DVANCEMENT PLAN GO2365					
		•				.*	0.0
2386	PARKER PUB	LISHING CO				2.20	2.2
~~~	, ,	WR1265 346,992		2:	0,306	6.34	6.3
2387		BOOK SERVICES WR 9.65	3,403	2.	30306	3.61	3.6
2,388		DETT COMPANY WRN5 65 21,006,267		2:	30306	3.30	3.3
2,389	VENTURA'S	BOOK SERVICE	<b>**</b> 1.00				
2,390	THE AMERIC		3,400		50,306	20.83	20.8:
2391		1AR 8 65 NALLS COMPANY INC		2.	30,306	5.95	5.95
2392		VR 15 65 OW PUBLISHERS		2	30,306	7.50	7.5
2393		TB23 65 600,213	3,375	[∨] 2	30,307	14.36	14.3
	1	MR2265 32465	3,417	2	30,337	3.75	3.7
2394	<b>1</b>	y of congress Teb2865 11.698		2	30,337	10.83	1 0.8
2395		VR15 65		2	81,100	250.00	250.0
2,396		MAR \ 3 65			81,100 81,100	1 0.0 0 2 0.0 0	3 0,0
2397	MISS MARGO	APR25 65 MALLOY APR18 65			81,100	10.00	1 0.0
2,398	LYNDA VOGE				81,100	10.00	1 0.0
399	MISS JUDY				61.100	10.00	10.0
400	BARBARA WE	CKER			81,100	1 0.00	1 0.0
ارز		APR 1 8 65		2	0 W T O O	10,00	1 0.0

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING DO., NEW YORK

BISTRICT CLERK

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

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-Bick & Av. 7 n	4.00
PAGE A OF 7 P	A.W

CHECK -	YENDOR						
Madel	**************************************	DICE NO.	P. O. NUMBER	Description	CODE	invoice Amount	AMOUN OF CHE
	UNION FREE SCHOOL ( MAR3 0 65 PORT JEFFERSON PUBL			2 9	4,450	44.50	44.
2,403	SCHOOLS  AFR 1 65  JOHN CASEY			2 9	4,450	224.00	224.
	APR 13 65 APR 13 65	·			0.398 0.100	30.00 15.00	<b>45.</b>
	WILLIAM FINN APRIS 65			32	0,398	30.00	30.
	DENNIS HUTCHINSON APR1365 HARRY MEEKER			32	0,398	60.00	6 0.
	APR 13 65 APR 13 65				0,398 0,100	6 0.0 0 3 0.0 0	90.
	JOSEPH ADAMO APR 13 65 RICHARD DAWE			4 3	0,100	30.00	30.
	APR13 65 WILLAAM FOLEY			41	0,100	45.00	45.
	APR 13 65 EVERETT HART				0,100	30.00	30.
2,411	JON MEEKER				0.100	30.00 15.00	30.
2,412	CORAM BUS SERVICE	270			0,100	270.00	15. 270.
	JOSEPH EIKÖV				0.435	130.00	130,
	MRS ROBERT A STEIN  APRIL 65  HOLT REINHART & W	ER INSTON		5	0,451	110.00	110.
		4655,741	3,410	<b>∨</b> 2:	20,398	25.05	25.
	SUFFOLK COUNTY MAT	80,591	3,406		20,398	22.50	22.
2,418	MAR22 65 BEINBRINK PAPER CO APR 9 65	INC			20,398	22.25 247.50	22. 247.
2419	I JAMVEY & SONS IN	C 44,196			00,300	25.00	25
2,420	LOPER BROS LUMBER MAR25 65	CO INC		6	00,300	20.95	20

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., HEW YORK

BISTRICT CLERK

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natol SCHEDULE NO. 11

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

PATE May 3. 1965

PAGE 5 OF 7 PAG

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2,421	SETAUKET H	IAROWARE				,	
\ \		AFR 1 65		60	0,300	6.22	6.
422	ľ	ING COMPANY		4.0	0/20	115510	
		MAR 25 65			0.420	1,155.18 1,028.20	2,183.
2,423	N Y TELEPH	HONE COMPANY					-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		APR 765 9,414,000			0.420	216.70	
		APR <b>16</b> 5 9.414.002 APR <b>16</b> 5 9.414.003			0,420	52.95	
		APR 765 9,414,004			0.420	92.05 96.88	
		APR 765 9.414,005			0,420	41.60	
		APR 765 7,510,301		60	0,420	27.50	
		APR 165 7,510,333			0.420	157.40	
		APR 165 7.510.501			0.420	37.25	
		APR 765 7.510.704			0.420	40.80 71.50	834.
2,424	SUFFOLK CO	DUNTY WAATER AUTH					0.341
		APR 1 65			0.420	93.55	
2.425	SWEZEY FUE	AFR 1 65		60	0.420	39.57	133.
4727		MAR 2.65		6 (	0.420	1,282.54	
		MAR 2 65		60	0.420	1,198.54	2,481.
2426		K HAROWARE		٠	00	202	_
21.27	FELIX KOWA	APR 165 42,714	ļ	81	0,460	2.87	2.
2,421		APR 1 9 65		60	0.460	23.00	23.
2,428		TRIAL SER CORP	,				
		APR 6 65	[	60	0,460	25.00	25.
2,429	THORNTON I			6.0	0,460	54.00	54.
2430	EUGENE HUT	APR 1 65 FORUNSON		0,	0,400	24.00	J 7.
24700		MAR 2 9 65		60	0,460	31.00	31.
2,431		EAL SANITATION SER	<b>R</b>	_		47700	
		AFR 5 65		•	0,460 0,460	63.80 55.00	118.
つんてつ	KENNETH M	AFR 5 65 CAMBRIDGE		01	0,450	55.00	110.
4432		APR 1 65		6	0,460	106.95	106.
2,433	MAEDER SEI					ļ	
		APR 1 5 65		6	00.460	884.80	884.
2434	MARANGON I			<i>t.</i>	00,460		1
}		MAR \ 9 65		8	J 44 4 0 0	894.40	894,
2435	NATIONAL	CASH REGISTER CO					
		MAR18 65 727.835		6	00.460	11.60	11.

APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING CO., NEW YORK

DISTRICT CLERK

#### BOARD OF EDUCATION

#### UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANKTinker Nat*1 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE MAY 3, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

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CHECK	VENDOR	F. O.			INVOICE	MOMA
NUMBER	DATE INVOIGE NO.	NUMBER	DESCRIPTION	CODE	TNUOMA	OF CHE
<b>436</b>	ARTHUR PHILLIPS					
} } } } <b>37</b>	APR 1 65 PRECISE APPLIANCE INC		60	0,460	18.50	18.
	APR 15 65 577.740		60	0,460	39.50	39,
<b>243</b> 8	SIMPLEX TIME RECORDER CO MAR24 65 198,585		6.0	0.460	23.15	
2,439	VILLAGE LANDSCAPING				}	<b>2</b> 8,
2,440	APR 15 65 WOOD'S MACHINE SHOO		60	0.460	642.50	642
2444	APR 165		60	0,460	6.00	6.
,	MAR2065 7.271		60	0.460	87.15	87.
2,442	CONSTRUCTION ACCT. #9 APR26 65		90	0.810	10.000.00	10.000
2,443	CONSTRUCTION ACCT. #12					
2,444	APR26 65 PETTY CASH - BUS. OFFICE		90	0,813	1,400.00	1,400
2,445	APR23 65 PETTY CASH - MAIN OFFICE		1.3	0.400	34.79	34.
	APR23 65		13	0,400	51.42	51
2,446	PETTY CASH - NASS. APR\5 65		1.3	0,400	36.68	36
2,447	SETAUKET SCHOOL - PAYROLL		-			
2,448	SETAUKET SCHOOL - W/H				2,346.49	2346
2449	APR\5 65 SETAUKET SCHOOL - PAYROLL				593.63	593
•	MAY 15 65				34,120.32	34,120
2,450	SETANKET SCHOOL - W/H NAY\565				10,841.48	10,841
2,451	TINKER NATIONAL BANK MAY25 65		81.0	0.711	35.000.00	
	MAY 25 65			0.721		55,910
2,452	SETAUKET SCHOOL - PAYROLL MAY28 65				35,743.62	35,743
2,453	SETAUKET SCHOOL - W/H				8,318.86	8,318
2,454	JOSEPH E IKOV		_			
2,455	MAY3165 CHARLES GIANNINI		51	0.451	15,680.00	15,680
!	MAY3 1 65		5:	0,451	40.00	4 0
2,456	JOHN POLITIS MAY3\65		5:	0.451	85.71	85
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APPROVED FOR PAYMENT

OFFICE SYSTEMS PRINTING OO., NEW YORK

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO. 11

Treasurer: you are hereby notified that the following bills have been approved for payment. DATE May 3, 1965

PAGE 7 OF 7 PAGE

CUEAD	VENDOR	P. O.		]	SNYOVEW	AMOUN
CHECK NUMBER	DATE INVOICE NO.	NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	Amoun of Chec
57	SET. SCHOOL - CONST. A/C# 12			1	90,209.851 1	90,209.
2458	E. SETAURET POST OFFICE					190,399.5
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APPROVED FOR PAYMENT

office systems printing Co., Hew York

DISTRI	CT	CLA	THE C

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Nat 11 SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE May 3, 1965

			•		PAGEOF	PAGE
CHECK	AENDOR	P. O.			INVOICE	2223122
NUMBER	DATE INVOICE NO.	NUMBER	Description	CODE	AMOUNT	OF CHEC
39	CONSOLIDATED LAUNDRIES MAR3 1 65		79	0,300	79.20	7 9.2
<i></i>	JOHN-STANLEY OFFICE EQUIP MAR 565 33,720				]	2 3.42.
5,341	THE BORDEN COMPANY			0.400	2.5 0 7.5 0	10.0
5342	MAR3 1 65 CONTINENTAL BAKING CO INC			520	399.26	39.9.2
	MAR31 65 DRAKE BAKERIES			520	389.48	3894
	MAR3 \ 65			520	270.06	270.C
:	LOUIS ENDER INC AFR 2 65 L & S VEGETABLE DIST INC			520	380.20	380.2
الرب المال المام والمد	APR 1 65			520	237.00	237.0
	LINDEN'S OF WESTCHESTER NAR3 1 65			520	64.80	6 4 .E
5,347	PINTER BROS INC			600	, -, -, -,	,,
5,348	MAR3 0 65 RANDALL FARMS INC			520	67.77	67.7
5,349	MAR3 \ 65			520	2,774.08	2,774.0
5.350	MAR26 65 S SCHAFFER GROCERY CORP			520	409.05	409,0
5,351	APR 1 65			520	160.94	160.9
·	MAR25 65			520	184.56	184.5
5,352	APR 1 2 65			520	474.85	474.8
5,353	PAYROLL ACCOUNT  APR 1 9 65				1,5 1 3.5 5	1,513.5
5,354	SETAUKET SCHOOL WITHHOLDING ACCOUNT APRIS 65				435.66	4 35. <i>t</i>
	THE THE SAME		·			
₹ 55	SET. SCHOOL-PAYROLL A/C				7.850.461	7,850.4
56	SET. SCHOOL - WITHHOLDING A/c			•		1745.4
> /						10,026.7
<b>\( \)</b> .					· ,	10,026.

APPROVED FOR PAYMENT

OFFICE STOTEMS PRINTING CO., HEW YORK

DISTRICT SLERK

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Natel SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

PAGE I OF I PAGE

DATE May 3. 1965

		NDOR	n	PAGE 1 PAGE				
NUMBER	DATE	invoice no.	P. O. Number	DESCRIPTION	CODE	inyoigr Amount	OF CHEC	
128	JOHN GRACE &	O O INC						
43Q	MILLER-LETTE	RMAN CORP				4,469,46	4.406.4	
H31	J S MCHUGH	NG 55			,	5.318.17	5,313.1	
ध क ह	ALC APR	NG 7.740 12.64 7.740 8.65 3.746				547.20 335.88	114	
				·		9.795.957	9,7956	
) } }								
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APPROVED FOR PAYMENT

OALICK SASLENS SHILLING DO' HER LOWK

DISTRICT CLERK

# DOARD OF EDUCATION

# SCHEDULE OF BILLS AND YOUGHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK fast setauket, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE MAY 3, 1985 FOLLOWING BILLS HAVE DEEN APPROVED FOR PAY.

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32		CONSTRUCTION					
33	WELLS & ATH			e age		2,100,00	2,100.0
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443	SETAUKET SCHOOL	May 21'65 OL * CONST. #12					956.86
444	TINKER NATION						2,256.14
	Ī	May 21'65					100,594.40
							106,357.40
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OFFICE SYSTEMS PRINTING CO., REEL YOUR

#### BOARD OF EDUCATION

# SCHEDULE OF BILLS AND VOUCHER REGISTER

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK BAST SETAUKET, N. Y. SCHOOL YEAR 1964-65 BANK Tinker Nat'l BCHEDULE NO. 11

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY. HENT.

DATE May 3, 1965

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#### BOARD OF EDUCATION

#### SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964-65 BANK Tinker Natel SCHEDULE NO. 11

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF PROOKSAVEN, SUFFOLK COUNTY, NEW YORK east setauket, n. y.

TREASURER: YOU ARE HERROY NOTIFIED THAT THE DATE NOT 3. 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY.

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APPROVED FOR PAYMENT

office systems printing Co., New York

DISTRICT CLESS

# TREASURER'S MONTHLY REPORT

For the period

	From Apri	1 1, 1965	to Apri	1 30,	1965		
Total available	balance as repo	rted at the end o	of precedin	g peri	od .	•	\$89,838.43
RECEIPTS D	URING MONT	H		<b>1</b>	,		
	wn of source includ Source	ling full amount of	all short ter	m Ioans	:) : Amoui	nt	
Date				_ \$		6.00	
4/7/65 4/19/65 4/2 4/20/65 4/22/65	New York Sta Supervisor, Miso. studen	refund Laccount #10 te - State Brookhaven - ts - lost bo ers - telepho	id Taxes ok refun	d ds	35 104,72 44,60	4.00 8.26	
				-			•
	Total	Receipts .		•	•	•	\$149,810.88
DISBURSEMI	Total I ENTS MADE I	Receipts, includi DURING MONT	ng balance H		•		\$ 239,649.31
By Check						-	
From Che	ck No. 2248	To Check N	o. 2345	\$	174,56	6.20	
By Debit Char	_			4	·		
	(To	tal amount of chec	ks issued and	l debit	charges)		0
	- ش		_	_			\$ <u>174.566.2</u> 0
	Casl	n Balance as sho	wn by reco	rds	•	•	\$ <u>65,083.1</u> 1
RECONCILIA	TION WITH	BANK STATE	IENT				
Balance as give	en on bank statem	ent, end of month		. :	65;35	7.72	
Less total of	outstanding checks	s			\$ 27	4.61	
(See list on 1	reverse side of rep	ort)					
Net balance in	bank			. :	\$65,08	3.11	
		ice <i>above</i> unless the treasurer's hands)					
	ceipts undeposited e side of report)	(add) .			\$		
Total availabl	e balance .				•		<u>\$ 65,083.11</u>
•		e above if there is a		liation)	1		
		and entered as a p	art of the				
minutes of the	e Board meeting l	neld			Cash Bal	ance is	fy that the above in agreement with ent, as reconciled.
May	3	1	.9 <u>65</u>	٨			_
Ly	2 PIICO	· · · · · · · · · · · · · · · · · · ·		<u> </u>	au	ētt.	Q Steven
T T T T T T T T T T T T T T T T T T T	Cleft	of Board of Education	· (,		Tre		of School District

Table 1
List of outstanding checks.

Check No.,	Amount		Check No.	Amount	Check No.	Amount	
1012 1469 1823 2295 2296 2332 2333	6 47. 5 45 40 85						
TOTAL	<b>\$</b> 274	61	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
		İ.	
	*		
1			
j			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

# CAFETERIA ACCOUNT

# TREASURER'S MONTHLY REPORT

For the period

	From	.April l,		toAr	ril_30	.,19	65	
Total availabl	e balance	as reported	at the end	of prec	eding pe	riod		\$_11 <b>,</b> 505 <b>.</b> 75
,	OURING own of sou	MONTH arce including to Source	full amount o	f all shor	t term loa		mount	
Date 4/2/65 4/6/65 4/7/65 4/8/65 4/12/65 4/20/65 4/22/65 4/23/65 4/27/65 4/29/65 4/30/65		rk State Asmussen  #  #  #  #  #  #  #  #  #  #  #  #  #	- lunch  !! !! !! !! !! !! !! !! !! !! !! !!	money  it  it  it  it  it  it  it  it  it  i		\$ 2,	428.06 673.70 412.83 491.34 350.61 781.97 449.96 379.14 426.20 801.25 431.50 646.42 916.38	-
		Total Rec	eipts .	•		•		\$ <u>9,189.4</u> 6
DISBURSEM	ENTS I	Total Rece IADE DUR	ipts, includ ING MON	ling bal: TH	ance .	•	•	\$20 _, 69521
By Check								
From Ch	eck No. ⁵	319	To Check I	No. 533	38	\$_8_	421.04	<b></b>
By Debit Cha	rge					\$		<u>.</u>
		(Total at	mount of che	cks issue	d and deb	it char	ges)	¢ 0.403.04
		Carl Do	lamaa aa ah	orem her	nhanaaa			\$ <u>8,421.04</u> \$ <u>12,274.17</u>
			lance as sh	•	recoras	•	• •	φ <u></u>
RECONCILI							073 5	•
Balance as gi	ven on bar	k statement, e	end of month	•		\$ <u>L</u> .	.,831.5	
Less total of (See list on		ng checks ide of report)	• •			\$	<u> </u>	<u>k</u>
Net balance i	n bank .					\$ <u>1</u>	.831.5	<u>5</u> .
(Should ag	ree with C	ash Balance at funds in treat	<i>bove</i> unless t surer's hand:	here are s)				
	eceipts un	deposited (ad		•		\$	442.6	1
Total availal	ole balanc	e .			•			\$ <u>12,274.17</u>
-		h Balance abo				on)		
Received by the			entered as a	part of th	1e			
minutes of the	ne Board	меетну пен				Cas	h Balance i	tify that the above s in agreement with nent, as reconciled.
<u>Мау</u>	3			19 <u>6</u> 5	^			•
	<del>(</del> <del>)</del>	)) PM. 1	Ar.on			e au	ralle	a Steven
	5	Clerk of Bo	ard of Education	on	(7			of School District
FORM \$-101							MICTINE:	SON LAW BOOK CO., ROCHESTER. N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount		Check No.	Amount	;
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							ļ
	j						
	Ì						
						,	
TOTAL	\$	TOTAL	\$	TO	TAL	\$	

# Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	·		
	;	•	
۰,	·		
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

# CONSTRUCTION ACCOUNT #8

# TREASURER'S MONTHLY REPORT

	For the	period		
From	April 1, 1965	to April 30,	1965	
Total available balance	as reported at the end o	f preceding per	iod	\$ 34,24
RECEIPTS DURING		all short term loan		
	Total Receipts .			\$
DISBURSEMENTS M	Total Receipts, including MONT			\$ 34.24
By Check From Check No. By Debit Charge	To Check N		<b>\$</b> \$	
·	(Total amount of check	cs issued and debit	charges)	\$
	Cash Balance as sho	wn by records		\$ <u>34.24</u>
RECONCILIATION V	WITH BANK STATEN	IENT		
Balance as given on ban	k statement, end of month		\$34_24	-
Less total of outstandin (See list on reverse sign			\$	-
Net balance in bank . (Should agree with C undeposited	ash Balance <i>above</i> unless the funds in treasurer's hands)	 ere are	\$ 34.24	-
Amount of receipts und (See reverse side of r			\$	
-	h Balance above if there is a Iducation and entered as a pa			\$ <u>34.24</u>
May	3 1	9 <u>65</u>	Cash Balance is	fy that the above in agreement with tent, as reconciled.
	Clerk of Board of Edgration	-		Ca. Steven
FORM S-101		\ /	WILLIAMSO	N LAW BOOK CO., ROCKESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
					:	
	,	1				
•						
•	}					
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	•		
		1	
		\$	
T	OTAL RECEIPTS NOT ON DEPOSIT		

## CONSTRUCTION ACCOUNT #9

# TREASURER'S MONTHLY REPORT

For the period

From April 1, 1965 to April 3	0, 1965
Total available balance as reported at the end of preceding pe	riod \$ 1.317.99
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term lost Date Source	ans) . Amount
Date Source	\$
Total Receipts	\$
Total Receipts, including balance.	\$ 1,317.99
DISBURSEMENTS MADE DURING MONTH	
By Check	
From Check No. 423 To Check No.	\$22,50
By Debit Charge	\$·
(Total amount of checks issued and deb	s 22.50
Cash Balance as shown by records	· <del></del>
RECONCILIATION WITH BANK STATEMENT	· <u></u>
Balance as given on bank statement, end of month	\$ 1.295.49
Less total of outstanding checks	
(See list on reverse side of report)	Ψ
Net balance in bank	<u>\$ 1,295.49</u>
(Should agree with Cash Balance above unless there are	
undeposited funds in treasurer's hands)  Amount of receipts undeposited (add)	\$
(See reverse side of report)	
Total available balance	\$ <u>.1,295.49.</u>
(Must agree with Cash Balance above if there is a true reconciliati Received by the Board of Education and entered as a part of the	on)
minutes of the Board meeting held	This is to contifu that the shows
	This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.
May 3. 1965	, com continue, as reconciled.
Ø.DO PMD.	Leavent P. Steven
Clerk of Board of Education	Treasurer of School District

FORM S-101

WILLIAMSON LAW BOOK CO., ROCHESTER, M.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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}						
	}					
	-					
	<del></del>				\$	
OTAL	\$	TOTAL	\$	TOTAL	l*	

# Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount		Dates of Subsequent Deposit	
			į		
	•				
	•				
	TOTAL RECEIPTS NOT ON DEPOSIT	\$			

# CONSTRUCTION ACCOUNT #10

# TREASURER'S MONTHLY REPORT

For the period

Fron	n April	1, 1965	to Apri	1 30	<b>,</b>	965		
Total available balan	ce as report	ted at the end o	f precedin	ıg per	iod			\$38.797.63
RECEIPTS DURING (With breakdown of s	G MONTH ource includin Source	ng full amount of	all short ter	rm loan		Amoun	t	
Date				-	\$			
								•
•								v*
	Total I	Receipts .						\$
		eceipts, includi	na halanee	a	•	•	•	\$.38,797.63.
DISBURSEMENTS	MADE DU	JRING MONT	H	•	•	•	•	W.C.C.
By Check								
From Check No.	424 428	To Check N	0. 426			2 <b>,</b> 903		
By Debit Charge		l amount of checl	ks issued an			arges)		
	(1000	41110411001				,		\$ 2,903.42
	Cash 1	Balance as sho	wn by rec	ords				\$ <u>35,894.21.</u>
RECONCILIATION	WITH BA	ANK STATEN	IENT					
Balance as given on b	ank statemen	t, end of month		•	\$_3	55,89	4.21	
Less total of outstan				•	\$_			-
(See list on reverse		t)				z= 00	ر د ۱	
Net balance in bank (Should agree with				•	\$ <u>.</u>	35,89	<b>4 • 6.</b> 1	-
undeposite	ed funds in to	reasurer's hands)			\$			
Amount of receipts to (See reverse side of		ada) .		•	Ψ_			
Total available balar						•		\$35,894.21
(Must agree with C Received by the Board of				iliatior	1)			
minutes of the Board					ייני	in in t	n combi	fy that the above
		7	. <i>6</i> 5		Ca	ish Bala	ance is	in agreement with ent, as reconciled.
	May On	$\frac{3}{DM(D)}$	<u>9_6</u> 5					- 01
	Clerk of	Board of Education	<u> </u>	<u> </u>	C. 2	مبرية Tre:	surer	of School District
50014 5 101			(					H LAW BOOK CO. ROCHESTER, N. Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL (		TOTAL	\$	TOTAL	\$	$\vdash$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
i			
i			
	•		
·			
1			
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

# CONSTRUCTION ACCOUNT #11 TREASURER'S MONTHLY REPORT

Total available balance as reported at the end of preceding period \$		For the	period			
RECEIPTS DURING MONTH  (With breakdown of source including full amount of all short term loans)  Date  Source  Total Receipts  Total Receipts, including balance . \$ .6.50.  DISBURSEMENTS MADE DURING MONTH  By Check  From Check No. To Check No. \$	From	April 1, 1965	to_April	_30,	1965	
Total Receipts	Total available balance	as reported at the end o	f preceding	perio	d	\$ 6.50
Total Receipts	RECEIPTS DURING I	ce including full amount of a	all short term	ı loans)		
Total Receipts, including balance . \$ .6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$	Date	Source		\$	Amount	
Total Receipts, including balance . \$ 6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$				,		
Total Receipts, including balance . \$ .6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$	•					
Total Receipts, including balance . \$ 6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$				•		
Total Receipts, including balance . \$ .6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$			•			
Total Receipts, including balance . \$ 6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$						
Total Receipts, including balance . \$ .6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$						
Total Receipts, including balance . \$ .6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$		,				
Total Receipts, including balance . \$ .6.50  DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$						
DISBURSEMENTS MADE DURING MONTH  By Check From Check No. To Check No. \$		Total Receipts .	• •			\$
From Check No. To Check No. \$						\$ 6.50
By Debit Charge  (Total amount of checks issued and debit charges)  Cash Balance as shown by records	By Check					
Cash Balance as shown by records	From Check No.	To Check No	).	•		
Cash Balance as shown by records	By Debit Charge	(77)		•		
Cash Balance as shown by records		(Total amount of check	s issued and	debit c	narges)	\$
Balance as given on bank statement, end of month		Cash Balance as show	vn by recor	ds .		-
Balance as given on bank statement, end of month	RECONCILIATION W	TTH BANK STATEM	ENT			-
Less total of outstanding checks  (See list on reverse side of report)  Net balance in bank				. \$	6.•50	
(See list on reverse side of report)  Net balance in bank	-			. \$		_
(Should agree with Cash Balance above unless there are undeposited funds in treasurer's hands)  Amount of receipts undeposited (add)				•		
Amount of receipts undeposited (add)	(Should agree with Ca		 re are	. \$	6.50	-
Total available balance	Amount of receipts unde	eposited (add) .		. \$		
• -	·					<u>\$ 6.50</u>
Received by the Board of Education and entered as a part of the	-			ation)	•	_
			rt of the			
minutes of the Board meeting held  This is to certify that the above Cash Balance is in agreement with my bank statement, as reconciled.	minutes of the Board m	eeting held		(	Cash Balance is	in agreement with
May 3 19 65		May 3 19	<u>65</u>			
Com De amate Cl. Stevens	·	Jan - Me Jacon		As.	unalle (	1. Stevens
Clerk of Board of Education Treasurer of School District  WILLIAMSON LAW BOOK ED., ROCKESTER, N. T.	FORM S-101	Clerk of Board of Plucation				

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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			.			
					•	
OTAL (	7	TOTAL	\$	TOTAL	\$	$\vdash$

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	*		
ļ			
_			
TO	TAL RECEIPTS NOT ON DEPOSIT	\$	

# CONSTRUCTION ACCOUNT #12

# TREASURER'S MONTHLY REPORT

·	For the period	3 70 3005	
	April 1, 1965 to Apri		
Total available balance	ce as reported at the end of precedir	ng period	\$ 146.64
RECEIPTS DURING (With breakdown of so	G MONTH ource including full amount of all short te Source	rm loans) . Amount .\$	
	Total Receipts		- - \$
	Total Receipts, including balance		\$ 146.64
DISBURSEMENTS	MADE DURING MONTH		φ
By Check From Check No. By Debit Charge	427 To Check No.	\$_10.00 \$	
	(Total amount of checks issued an	id debit charges)	\$ 10.00
	Cash Balance as shown by rec	ords	\$ <u>136.64</u>
RECONCILIATION	WITH BANK STATEMENT		
Balance as given on ba	ank statement, end of month	. \$ 136.64	
Less total of outstand (See list on reverse		. \$	_
		. <u>\$ 136.64</u>	
Amount of receipts u (See reverse side of		. \$	-
	ash Balance above if there is a true recond f Education and entered as a part of the		\$ <u>136.64</u>
		Cash Balance is	ify that the above in agreement with nent, as reconciled.
:	Clerk of Board of Education	Je amite Treasurer	- A. Steven- of School District

FORM S-101

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	, .
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					:	
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	1					
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	1				,	
TOTAL		TOTAL	\$	TOTAL	\$	-

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE		Dates of Subsequent Deposit
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·	•		
	•		
,			
TOT	AL RECEIPTS NOT ON DEPOSIT	-   \$	

(Minutes of May 10, 1965, meeting continued)

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. A special district meeting of the qualified voters of this School District shall be held in the auditorium of the Setauket School, Main Street, Setauket, New York, within the District, on JUNE 8, 1965, at 8 p.m. At the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, JUNE 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting. The voting at such special district meeting shall be by ballot, on voting machines, as provided by the Education Law, and the polls shall remain open from 12 noon to 11 p.m. on said day.

Section 2. The business to be acted upon at said special district meeting shall be as stated in the notice thereof, and the District Clerk is hereby authorized and directed to cause the notice of said special district meeting to be published in THE THREE VILLAGE HERALD, a newspaper having a general circulation within the School District, said publication to be made once in each week within the four weeks next preceding such special district meeting, the first publication to be at least twenty-five (25) days before the said special district meeting.

Section 3. Said notice shall be in substantially the following form:

#### NOTICE OF SPECIAL MEETING

Notice is hereby given that, pursuant to a resolution of the Board of Education of this school district adopted on May 10, 1965, a special meeting of the inhabitants of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, qualified to vote at school meetings in said district, will be held in the auditorium of the Setauket School, Main Street, in said district, at 8 p.m. on Tuesday, June 8, 1965, for the purpose of discussing the following proposition:

RESOLVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.

Please take further notice that at the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, June 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting.

Voting will be by ballot on voting machines, as provided by the Education Law, and the polls will remain open from 12 noon to 11 p.m. and as much longer as may be necessary to enable all voters present in the gymnasium at 11 p.m. to cast their ballot.

Please take further notice that prior registration is necessary for voting. However, anyone who registered at the last annual meeting is entitled to vote at this special meeting. In order to accommodate those who did not register at that time, the Board of Registration will meet on Tuesday, June 1, 1965, in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, between the hours of 12 noon and 10 p.m. for the purpose of registering any legal voter.

(Minutes of May 10, 1965, meeting continued)

Please take further notice that the register will be open for inspection by any qualified voter of the school district on any school day between the hours of 9 a.m. and 3 p.m. from June 2 to June 8, 1965, inclusive.

May 10, 1965

By order of the Board of Education Elizabeth L. McColgin, Clerk

Section 4. Mrs. Jack L. Gray, Mrs. Gerold Grossman, Mrs. Donald Smyrk, Mrs. Robert J. Maybeck, Mrs. Barney Evans, Mrs. Norman C. Case, Mrs. Joseph P. Boland, Mrs. Barry Greene, and Mrs. James Deveny, each being a qualified voter of the School District, heretofore designated to constitute the Board of Registration for this School District to serve until the 30th day following the next annual election of the District to be held in May 1966, and the District Clerk, shall meet in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, on Tuesday, June 1, 1965, from 12 noon to 10 p.m. for the purpose of preparing a Register of the qualified voters entitled to vote at said special district meeting, in the manner provided by Section 2014 of the Education Law.

Section 5. Immediately upon the completion of such Register, such Register shall be filed in the office of the District Clerk and shall thereafter at all reasonable times be open to inspection by a qualified voter of the School District.

Section 6. The vote upon the Proposition to be submitted to the qualified voters shall be by ballot, on voting machines, and the District Clerk is hereby authorized and directed to have the necessary ballot labels prepared for use on the voting machines in form corresponding as nearly as may be with the requirements of the Election Law, and the provisions of the voting machine rules of the School District.

Section 7. This resolution shall take effect immediately.

* * * * *

The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call, which resulted as follows:

> AYES: 3 NOES: 1

Mrs. McColgin offered the following resolution and moved its adoption:

RESOLUTION APPOINTING THE PERMANENT CHAIRMAN FOR THE SPECIAL DISTRICT MEETING TO BE HELD ON JUNE 8, 1965, AND JUNE 9, 1965, AND APPOINTING THE INSPECTORS OF ELECTION TO ACT AT SUCH SPECIAL DISTRICT MEETING

RESOLVED BY THE BOARD OF EDUCATION OF UNION FREE SCHOOL DISTRICT NO. 2 OF THE TOWN OF BROOKHAVEN, IN THE COUNTY OF SUFFOLK, NEW YORK, as follows:

Section 1. Pursuant to the provisions of the Education Law, William W. Crawford, a qualified voter of this School District, is hereby appointed to act as the Permanent Chairman of the special district meeting to be held in this School District on JUNE 8, 1965, and JUNE 9, 1965, and the District Clerk is hereby authorized and directed to give written notice of the appointment to such qualified voter so appointed by this Board of Education.

Permanent Chairman (Minutes of May 10, 1965, meeting continued)

Section 2. Pursuant to the provisions of the Education Law, and being not less than ten (10) days prior to the holding of the special district meeting on JUNE 8, 1965, and JUNE 9, 1965, the following qualified voters are hereby appointed to act as Inspectors of Election, each to perform such duties and take such action as prescribed by the Education Law:

Mrs. Richard Matheson Mr. John P. Mitton Mrs. John Stotz Mrs. Vincent Conroy Mrs. Eugene Cronkite Mrs. John Stumpf Mrs. Richard Forshay Mrs. George Voss Mrs. Anthony Zinke Mrs. Henry Honeck Mrs. Herbert Keen Mrs. Paul Wallace Mr. Dennis Hutchinson Mrs. Lawrence Lind Mr. Aime Lacoste Mrs. George Burgess

and the District Clerk is hereby authorized and directed to give written notice of the appointments so made by the Board to all of the persons so appointed, all not less than ten (10) days prior to the date of the special district meeting to be held on JUNE 8, 1965, and JUNE 9, 1965.

Section 3. The District Clerk is hereby designated to act as the CLERK OF THE MEETING at said special district meeting and to perform such duties and to take such action as prescribed by the Education Law.

Section 4. The District Clerk is hereby authorized and directed to notify this Board of Education forthwith if any of the persons hereinabove appointed to the respective offices refuses to accept such appointment or fails to serve, in which case this Board of Education is to take such further action as may be authorized in such circumstances pursuant to the Education Law. In the event that this Board of Education is unable to hold a meeting to appoint a qualified voter of this School District to fill a vacancy caused by the refusal of any person herein designated to accept his/her appointment or the failure of any such persons to serve, the District Clerk is hereby authorized to appoint a qualified voter of this School District to fill such vacancy.

Section 5. This resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Mr. Buell and duly put to a vote on roll call. which resulted as follows:

> AYES: NOES: 1

The resolution was declared adopted.

There being no further business to come before the Board, the meeting adjourned at 10:30 p.m.

Elizabeth McColgin

Clerk

Special Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, May 24, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Thomas Buell Roscoe Denton

Mrs. Elizabeth McColgin

There were absent: Victor Bond

There were also present: Paul Gelinas, Principal

It was regularly moved, seconded and carried that the topics considered below are acceptable for this meeting's agenda.

It was regularly moved, seconded and carried that if a teacher qualifying for retirement does not receiveextra pay for unused cumulative sick leave, a leave of absence shall be granted with pay, not in payment for such sick leave, but for a regular leave of absence to be counted for retirement purposes as credit apart from sabbatical or terminal leaves, said compensation to be computed on the basis of and equal to unused number of sick days accumulated to date when the teacher qualifies for retirement, payable for each such day at 1/200th of the regular contracted yearly salary last in force for the teacher, provided the teacher pays to the teachers' retirement fund the Board's share of their contribution to this fund, and provided also the teacher shall pay the Board's share of Social Security payment on the teacher's behalf in the given year.

The Principal presented a detailed report concerning the qualifications of each of the following applicants for teaching positions, and recommended their employment:

Mrs. Judith Greenfield Mr. Francis J. Medina

Phys. Ed. Mathematics \$5,475 6,850

It was moved, seconded and carried that the abovementioned applicants be hired for the school year 1965-66, at the salaries indicated.

Dr. Arthur Ulrich and Mr. Harry Meeker joined the meeting at 8:30 p.m.

After consulting with representatives of the Setauket School staff, Dr. Ulrich and Mr. Meeker, and receiving recommendations concerning the junior high school now in the planning stages, it was decided to eliminate four classrooms which, on the present plan, seem to be unnecessary. The Supervising Principal was requested to communicate this decision to the architect concerned.

It was noted that the architect was now proceeding with preliminary plans subject to further changes if necessary, followed by State approval, and then placed to a vote by our taxpayers when the legislature has presumably acted to clarify building aid for these high school buildings.

Sick Leave

New Teachers

Junior High School

### BOARD OF EDUCATION

VION FREE SCHOOL DISTRICT NO. 2 DROOKHAVEN, SUFFOLK COUNTY, NEW YORK

EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 MANK Tinker Natol SCHEDULE NO. 12

TREASURER: You are hereby notified that the following bills have been approved for pay.

DATE June 1, 1965

E.		ment.			page_1_of	8_pages
ES:	DATE INVOICE NO.	unwdeu s. o.	DESCRIPTION	CODE	invoice Anount	Amount of Check
59	SCOPE AT ADELPHI COLLEGE					
50	MAY 15 65 3 0 FEB 26 65 NORTH SUFFOLK MANAGEMENT			0,400 0,398	388.10 6.00	394.10
51	MAY 7 65 EDWIN A ARNZEN-TOWN CLERK		1	0,400	75.00	75.00
32	APR3-0 65 TINKER NATIONAL BANK		1	0,400	6.00	6.00
•	APR27 65 PELLETREAU & PELLETREAU		1	0,400	37.50	37.50
	APR29 65		,	503	E 0 P 0 =	
<b>3.</b> 44	CARDS 'N THINGS			0,400	503.00	503.00
55	MAY 4 65 COOPER'S STATIONERY			0,400	4.00	4.00
	APR 29 65 6,305 MAY 15 65 6,423	·		0,400 0,300	11.85 3.96	
56	APR 665 6,095 COUNTY OF SUFFOLK			0,300	10.59	2640
, 7	MAY 4 65 THREE VILLAGE HERALD	•		0,400	140.00	2 4 0.0 0
•	APR3 0 65 APR3 0 65			0,400 0,400	20.00 68.20	88.20
38	JOHN MITTON MAY 5 65		7	0,400	35.00	35.00
,9	WARREN HOCHBERG		7	0,400	50.00	50.00
70	THE RECORD  AFR 3 0 65		7	0.400	68.12	68.12
11	ELIZABETH CRONKITE		•	0,400	22.00	22.00
	JAN FORSHAY MAY 4 65		-	0,400	22.00	22.00
	DOROTHY MATHESON MAY 4 65		-	0.400	22.00	22.00
M	JNN GARDE MAY 4 65		-	0,400	22.00	22.00
75	MARY NELSONS MAY 4 65	-		0.400	22.00	22.00
16	MARYALYCE STOTZ MAY 4 65			0,400	22.00	22.00
17	DENNIS HUTCHINSON MAY 4 65			0.400		€~ €+ €V V
	MAY <b>15 6</b> 5			0,398	20.00	36.00
'RO	ved for payment			OFFICE ST	ete <b>ns</b> printing co.	NEW YORK

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l __ ECHEDULE NO__

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

DATE June 1, 1965

PAGE 2 OF B PAGES

= +	i v	BNDOR					,
имвен Имвен	DATE	INVOICE NO.	p. O. Number	. DESCRIPTION	CODE	invoice Amount	of Check
						Ì	
2,478	ANNE BOLAND	10 A					
2,479	CABOL CASE	Y 6 65		7	0,400	42.00	42.00
2,480	JOAN DAWE	Y 6 65		7	0.400	95.00	95.00
·	MA	Y 6 65		7	0.400	40.00	4 0.0 (
•		V 6 65		7	0.400	42.00	42.00
2,482	OLGA EVANS	Y 6 65		-	0.400	42.00	42.00
2,483	MRS BARBARA	GRAY					•
2,484	ROSE GROSSM	Y 6 65 AN		•	0.400	22.00	22.00
2.485	DORIS MAYBE	Y 6 65 ØK6 65			0,400	22.00	22.00
	AM:	Y 6 65		7	0,400	42.00	42,00
		Y 6 65		-	0,400	11.00	11.00
2,487	WILLIAMSON AP	LAW BOOK CO R2765 3,580	<b>.</b>	-	0,400	23.23	23.23
2488	HOLT, RINEHA	RT AND WINSTON		\	0,300		
2,489	CHARLES E M	R3 \ 65 \ 1.6 \ 5.4 7 \ 5 ERRILL BOOKS IN (				8.01	8.01
2490	THE DEPT OF	R3065 26,525 ELEMENTARY		1.1	0.300	7.30	7.3 (
	SCHOOL PR	INCIPALS					-
2,491		R30 65 10,477 TIONAL BOOK SOC		1.3	0,400	7.02	7.01
·	AF	R3065 NTRAL STORE INC		11	0.400	17.50	1,7.5
	M	171065 93,016		13	0,200	316.92	316.97
2 3	CLAYTON DAY	15 17 <b>20</b> 65		1:	0,200	300.00	300.00
2 4	PITNEY-BOWE	S INC 1711 65 78,5 58,5 18		1:	30,300	18.00	18.0
245	EAST SETAUK	ET POST OFFICE					
2,496	L A SCHWAGE	NAS 65 RL & CO INC			30,300	90.00	9 0.01
2497	<b> </b>	NY 365 4,747 DE FORMS CO		1:	30,300	8.26	8.2
ding "T of E	A	R2465 221			30,300	59.88	,
	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	AY 3 65 223 AY 14 65 227			30,300 30,300	142.86 39.88	
	1	AY14 65 229			20,300	261.86	504.4

### EGARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y. SCHOOL YEAR 1964-65 BANK Tinker Net 1 SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE JUNE 1. 1965

OFFICE STOTEMS PRINTING CO., NEW YORK

		MENT.			PAGE_3OF_8_PAGES		
IMECK	VENDOR  DATE INVOICE NO.	p. C. Number	DESCRIPTION	CODE	invoice Vmonnt	or Check	
2,498	PETTY CASH - BUSINESS OFF						
2499	MAY <b>\ 5</b> 65		13	0,400	62.92	62.92	
	NAY 15 65 BOARD OF COOP		1.3	0,400	34.98	34.98	
	JUN <b>1 5 65</b> JUN <b>1 5 6</b> 5			0,5 0 3 0,5 0 4	475.93 1,623.14	2,099.07	
2501	MAY \ 4 65		22	0,150	129.68	129.68	
2502	FEB23 65		22	0,300	15.60	15.60	
4503	AMERICAN EDUCATIONAL RESEARCH ASSO APR23 65			0.700	6700	4.7.00	
4504		3,450		0,300	43.00 2.15	43.00 2.15	
45 05	DOUBLEDAY & COMPANY ING MAY 3 65 37.011	3,451		0,300	10.54	. 2.3	
	APR 23 65 36,757 MAY 3 65 37,369	3,456 3,460	23	0.307 0.307	5950 1094		
3506	MAY 3 65 38,066 EDUCATIONAL TESTING SERV	3,463		0,307	12.25	93.23	
2507	INTERNATIONAL FILM BUREAU	*** 1 4 4		0,300	256.28	256.28	
2508	MAY 4 65 11.6 81 APR\2 65 11.6 82 ISLAND COAL & LUMBER CORP	3,416 3,416		0,300	9.38 5.36	14.74	
4509	APRZ 1 65 LYON BROS & SONS INC		22	0,300	20.48	20.48	
	MAY 1 65 MAY 1 65		6(	0.300	29.75 19.31		
\$ 0	NATIONAL EDUCATION ASSO			0.460	29.90	78.96	
	APR 965 273,460 APR2265 276,982 MAR3165 270,533	3,432 3,432	27	0,300 0,300 0,235	3.25 1.15 174.99	179.3 <b>9</b>	
2511	MAR3 \ 65 27 0,5 33 RAYNO DISTRIBUTORS INC 00129 64 15,7 15			0,300	33.65	113.35	
•	MAY28 65 8,817 AFR26 65 25,088		22	0.300	9.30 17.70	60.65	
2512	SETAUKET HARDWARE NAY 4 65		2:	0,300	.28		
	MAY A 65		6(	0.300	31.88	32.16	

### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 **YE BROOKHAVEN, SUFFOLK COUNTY, NEW YORK** EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinber Nat'1 ___ вонериле мо.__<u>12</u>

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAY-

DATE June 1. 1965

PAGE 4 OF 8 PAGES

	v	KNDOR					
UMBER	DATE	invoice no.	p. O. Number	Description	CODE	INVOICE AMOUNT	amount of check
2513	SOUTH BAY	ELEC SUPPLY CO				,	
2,514	(	CT30 64 ARTS CORP		2	20,300	15.84	15.84
2,515	M	AY 3 65		2	20,300	9.12	9.12
2516	M	AY15 65 RT SHOP INC		2	20,335	4.50	4.5 C
24.7 5.0	A	PR2165 6,406			20,335	19.75	
2,517	BENJAMIN W	<b>.</b>		2	20,335	16.45	36.20
2518	UNION FREE	SCHOOL DIST #6		2	20,400	109.20	109.20
2519	STONY BROOM	FR1965 CUNION FREE		2	20,502	63,047.63	63,047.63
	SCHOOL D	PR22 65		2	20,502	29,980.00	<b>29.980.0</b> 0
2520		DW PUBLISHERS			20,398	10.34	
	Ĵ	PR <b>\564 616</b> 616 UN <b>\64 623</b> .228		2	20,398 20,398	6.54 9.41	26.29
2521	AMERICAN AS ADVANCEM	SSO FOR THE ENT OF SCIENCE					
2,522		CV24 64 IBRARY ASSO	3,307	2:	30,306	2.65	2.65
2523		PR <b>216</b> 4 32,640 E <b>SS</b>	3,447	2	30,306	1.50	1.50
2524		PR26 65 24,613 PRESS INC	3,458	2:	50,306	27.90	27.90
		PR2865 11,553 PR3065 11,639	3,443 3,459		30,306 30,306	7.88 14.64	22.52
2 5	CURRENT HIS		3,430		30,306	4.11	4.13
2 6		BRARY BOOK CO AY 6 65 24,171	3,452		80,306	40.74	
2527		AY 465 236,908	3,461		30,306	63.96	104.70
2528	A	FR2165 NTTING CO INC		2	<b>50,</b> 306	4.35	4.35
	A	PR2965 302078 PR3065 302193	3,454 3,470		30,306 30,306	47.02 90.42	137.44
2529	THEXXXXXX		J. 4 F U	2	14300	30.42	457,44
	EE I TORS	INC		_	20701		
	VED FOR PAYME	PR30 65		2	30,306	24.00	24.00

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2

east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Nat*1 Bank

SCHEDULE NO. 12

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1. 1965

5 or 8 PAGES

$\vec{A}$	VENDOR	p. o.			MUOLEY	- 32328787
MBER	date invoice no.	NUMBER	DESCRIPTION	CODE	amount Amount	amount of check
530	MOGRAW HILL BOOK COMPANY					
	MAR 18 65 65.098	3,404	2:	\$0,306	13.79	13.79
,531	PERSONAL ADVANCEMENT PLAN APR 15 65 6,002365			<b>50,306</b>		
,532	PRENTICE-HALL INC				2.20	2.20
533	OHARLES SCRIBNER'S SONS	3,442	2:	\$0,306	5.18	5.18
	APR3065 34,976 APR3065 36,557	3,471 3,472		0.306	22.43	<b>-</b>
534	SILVER BURNDETT COMPANY	-5-12.		\$0,306	2.85	25.28
	MAR24 65 22,701,172 APR27 65 425,105	3,453		\$0,306 \$0,306	3.30 28.56	31.86
5 3 5	TIME INCORPORATED APR 7 65	3,419				
536	FAIRLEIGH DICKINSON UNIV	3419	۷.	\$0,306	4.05	4.05
537	MAY 15 65 GEORGE L WEEKS JR		2:	0,306	1.00	1.00
538	MAR 9 65	3,489	2:	0,306	550	5.50
	APR 9 65	3,431	2:	0,306	2.15	2.15
539	GARRARD PUBLISHING CO APR2765 45.103	3,464		0,307	7.92	7.92
540	WILLIAM MORROW AND CO INC	1	,			
541	D VAN NOSTRAND CO INC	3.466	\ Z.	0,307	11.33	11.33
540	APR27 65 335,270 FRANKLIN WATTS INC	3,455	23	0,307	15.89	15.89
	APR27 65 46,124	3,469	√ 2:	0.307	66.84	66.84
543	CAROL VALDER  MAY2 \ 65		. 2	4,150	5 0.93	50.93
5 4	SETAUKET PHARMACY APR29 65 9.779			4,300		
5	UNION FREE SCHOOL DIST #24		•		4.07	4.07
1 5	JOHN CASEY		29	4,450	44.50	44.50
547	MAY 1 5 65		33	0,398	10.00	10.00
	WILLIAM FINN MAY15 65		3:	0,398	10.00	10.00
548	HARRY MEEKER MAY 15 65		3:	0.398	20.00	
<b>.</b>	MAY \ 5 65			0,100	30.00	50,00
549	JOSEPH ADAMO MAY 15 65	1	4 (	0,100	6 0.00	60.00
			•			30.00

APPROVED FOR PAYMENT

office systems frinting co., hew york

#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 "OF Brookhaven, suffolk county, new York

EAST SETAUKET, N. Y.

SCHOOL YEAR 1965-65 BANK Tinker Nat'1 SCHEDULE NO. 12

TREASURER: You are hereby notified that the date  $\underline{Jimo}~1_\sigma~1965$  following bills have been approved for pay.

PAGE 6 OF 8 PAGES

HEL	DATE	e n d o r invoice no.	P. O. Number	DESCRIPTION	CODE	invoice Amount	Amount of Check
					<u> </u>		
4550	RICHARD DAW	E		•			
)5 <b>5</b> 1	MA DONALD FEAR	Y 1 5 65		40	0,100	15.00	15.00
	M	Y15 65		4 (	0,100	15.00	15.00
1552	WILLIAM FOL	EY Y <b>\5</b> 65					
1,553	EVERETT HAR	T		410	0.100	<b>15.</b> 00	15.00
1554	JOHN MEEKER	Y 1 5 65		4 (	0,100	45.00	45.00
	MA	Y <b>\5</b> 65		4 (	0.100	15.00	15.00
4555	CHRISTOPHER	. SARLU Y <b>15</b> 65		40	0.100	15.00	15,00
1,556	LYNDA VOGEL						
1557	MRS ROBERT	Y1565 A STEINER		4 (	0.100	15.00	15.00
) K K Q	MA ALL SUFFOLK	Y <b>15</b> 65		51	0,451	55.00	55.00
•	MA	Y 165 42.769		60	0.300	11.60	11.60
1559	DURO TEST O	ORP V2464 215,945			0,300	29.93	
	DL	C1264 218, 437			0.300	30.69	60.62
4560		SAITIS YN 765		<u> ۸</u>	0,400	19.50	1950
1561	L I LIGHTIN	G CO					1 3.70
		R <b>14</b> 65 R <b>14</b> 65			0,420 0,420	1,057.87	2105.01
1562	N Y TELEPHO	NE CO			1		
	MA MA	Y 765 9414000 Y 765 9414002			0.420 0.420	94.95 29.05	
1	MA	Y 765 9,414,003		60	0.420	25.75	
} {	MA				0,420	58.40	1
	MA	Y 165 5.414.005 Y 165 7.510.301			0.420 0.420	23.00	
( /		Y 765 7510333			0.420	14.90 77.95	
1		Y 165 7,510,501		60	0,420	20.95	
		Y 765 7,510,660			0.420	25.80	
		Y 765 7,510,704			0,420	26.85	397.60
4563	SUFFOLK CTY	WATER AUTH		, ,	1		
		Y 1 65		6(	0,420	95.89	1
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APPRO	OVED FOR PAYME	NT			OFFICE I	YETEMS PRINTING CO	NEW YORK

### BOARD OF EDUCATION

INION FREE SCHOOL DISTRICT NO. 2

** GROOKHAVEN, SUFFOLK COUNTY, NEW YORK

EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'1 SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE DATE JUMP 1, 1965 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

page 7 of 8 pages

DATE   DATE   DESCRIPTION   COPE   CAMPUIST   COPE   CAMPUIST   COPE   CAMPUIST   COPE   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST   CAMPUIST		v	ENDOR	P. O.	************	CODE	INVOICE	TAUDMA
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571 EUGENE HUTCHINSON  ARRIGES  FELIX KOWALSK!  MAYITES  1DEAL (LEWIS*) SANITATION SERVICE  MAY 4 65  LOPER BROS LUMBER CO INC  ARRIO 65  7.363  MARANGONI & SONS INC  ARRIO 65  MAEDER SERVICE  1 MAY 1 65  CLARA MILANO  ARRIVE PHILLIPS  ARRIVES  ARRIVES  ARRIVES  ARRIVES  FRED SCHILLING & SON INC  ARRIO 65  7.197  30 HN STANLEY OFF ICE EQUIP  ARRIVE LANDSCAPPING  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  MAYIN 65  M	570	<b>3</b>	· ·			01:40	4 5 5 4	
FELIX KOWALSKI MAY 17 65  TO AL (LEWISI) SANITATION SERVICE MAY 14 65  TO APR 6 65 7,363  MARANGONI & SONS INC APR30 65  MAEDER SERVICE TO ARTHUR PHILLIPS  APR 15 65  PORT GLASS AND MIRROR INC APR30 65  FRED SCHILLING & SON INC APR30 65  TO APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING & SON INC APR30 65  TO SCHILLING	571	EUGENE HUTO	HINSON		6,	44450	14.50	1450
MAY 1 65   DEAL (LEWIS*) SANITATION   SERVICE   MAY 1 65   CO.460   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70   94.70	~ ~ ~				61	ф0.460	26.00	26.00
DEAL (LEWIS*) SANITATION   SERVICE	572		· ·		6.	00140	2000	2000
SERVICE  MAY 1 65  LOPER BROS LUMBER CO INC  APR 6 65 7,363  MARANGON I & SONS INC  APR3 0 65  MAEDER SERVICE  HAY 1 65  CLARA MILANO  APR2 65 9 7,130  ARTHUR PHILLIPS  APR3 0 65  PORT GLASS AND MIRROR INC  APR3 0 65  FRED SCHILLING & SON INC  APR3 0 65  APR3 0 65  T, 1 9 7  JOHN STANLEY OFF ICE EQUIP  APR2 6 6 5 7,463  APR2 8 6 5 7,464  APR2 8 6 5 7,464  APR2 8 6 5 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 6 7,464  APR2 8 7,464  APR2 8 7,464  APR2 8 7,464  APR2 8 7,464  APR2 8 7,464	573				8	00,400	20.00	20.00
574 LOPER BROS LUMBER CO INC		SERVICE					·.	
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575 MARANGON I & SONS INC  APR30 65  MAEDER SERVICE  HAY 1 65  577 CLARA MILANO  APR21 65 9 7,130  ARTHUR PHILLIPS  APR15 65  PORT GLASS AND MIRROR INC  APR30 65 17,197  JOHN STANLEY OFF ICE EQUIP  APR24 65 3,922  VILLAGE LANDSCAPING  MAY14 65  M L ZINNA  APR 6 65 7,463  APR28 65 7,464  APR28 65 7,464  APR28 65 7,464	574					40140	940	0.50
APR30 65 MAEDER SERVICE	575				0	0,400	2.40	2.4.7
577 CLARA MILANO  APR2\ 65 9 7.130  8 ARTHUR PHILLIPS  AFR\ 565  PORT GLASS AND MIRROR INC  APR3\ 65  FRED SCHILLING & SON INC  APR3\ 65 17.197  JOHN STANLEY OFF ICE EQUIP  APR2\ 65 3.922  VILLAGE LANDSCAPING  MAY\ 465  M L ZINNA  APR 6 65 7.463  APR2\ 65 7.464  APR2\ 65 7.464  APR2\ 65 7.464  APR2\ 65 7.464		AF	PR30 65		6	0.460	632.00	632.00
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#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TO TOP BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 DANK Tinker Net*1 SCHOOLE NO. 12

TREASURER: YOU ARE HEREDY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

CATE June 1, 1965

PAGE 8

OFFICE SYSTEMS PRINTING CO., HEY YORK

DATE   INVOICE NO.   NUMBER   DESCRIPTION   CODE   INVOICE   AMOUNT   OF CHECK	===						PAGEO	
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### 15 65  SETAUKET SCHOOL - PAYROLL  MY 15 65  SETAUKET SCHOOL - W/H  MY 15 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - PAYROLL  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  SETAUKET SCHOOL - W/H  LIN25 65  JUN30 65  JUN30 65  JUN30 65  JOHN POLITIS  JUN30 65  JOHN POLITIS  JUN30 65  JOHN POLITIS  JUN30 65  JOHN POLITIS  JUN30 65  JOHN POLITIS  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  JUN30 65  J	<b>7588</b>	SSTAUKET					2,6 26.96	2,525.96
2589 SETAUKET SCHOOL - PAYROLL MAY\565 2590 SETAUKET SCHOOL - W/H MAY\565 2591 SETAUKET SCHOOL - PAYROLL LIN2565 2593 TINKER NATIONAL BANK -club late charact to 71/165. 2594 SETAUKET SCHOOL - PAYROLL LIN3065 2595 SETAUKET SCHOOL - W/H LIN3065 2596 JOSEPH EIKOV LIN3065 2597 CHARLES GIANNINI LIN3065 2597 CHARLES GIANNINI LIN3065 2598 AIME LACOSTE MAY 465  AIME LACOSTE MAY 465  AIME LACOSTE MAY 465  AIME LACOSTE MAY 465	45 5 5	7					660.92	660.92
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2. 30 JOHN POLITIS JUN3065  5: 0.451  85.71  85.71  3: 30,463.56  MAY 465  70,400  16.00  330,436.61  77.000.00	2597	CHARLES G						
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#### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, HEW YORK EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat'l SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

IN ADDITION TO JUNE 1st BILLS

DATE June 10, 1965

={	-				7	1		C PANEL COMMENTS	FPAGES
E E	ise F	DATE	invoice no.	p, o. Number	DESCRIP	LION	CODE	INVOICE AMOUNT	AMOUNT OF CHECK
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5 <b>00</b>		284 DTON MOUDTLA	4TF		<u> </u>				
CACA	·	MARION MOHRBAO June					070,400	10,00	70,00
5 <b>01</b>	•		FUBLIC SCHOOLS				010,400	10,00	20,00
		May 1				•	220-148	528.00	528.00
502		STONY BROOK UN DISTRICT #1	JÍON FREE SCHOOL						
		June June	2°65				220-502	<b>33,058,00</b>	33,058,00
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505			CHOOL & LIBRARY				220-504	1,591.51	1,591.51
		SERVICES, IN						:	1
			5°65 050533221	3467		· \	230-305	48,35	
506		May 5 NEW YORK STATE		3467		V	230-306	2,70	51.05
		RETTREMENT S	1				<b>!</b>	` .	
		May 1	.5°65 32126			•	730-613	176,00	1.76,00
								00 155 40	
								98,466,18	98,466.18
07		TINKER NATIONA	ED BANK	•					30,400,10
- ,			24°65					151,200.00	
~~		June					B00=727		151,622.60
08		June June	PUBLIC SCHOOLS				200 240	100.00	400.00
09		MRS ROBERT STE		·			220-148	492,00	492,00
		June	• :				510-451	90.00	90.00
LO			L * WITTHOLDING ACC	1	į		730-615	11,760,37	11,760.37
~ 4			30°65 L * FITHHOLDING ACC	1					·
į			30'65	•				62,960.81	62,960,81
<i>/</i>		PETTY CASH * B	usiness acct						
ĵ		June	•		ļ			72.29	72,29
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		June				•		18.19	18.19
29		WALTER C EICHA					100	7 007 50	9 400 44
		June 1	,0·0 <del>0</del>			• ;	294-400	1,003.50	1,003.50
•	de							326,580.77	305 EDO 55
	1				1		1		326,580.77

APPROVED FOR PAYMENT

office systems printing co., hew york

DIOTRICT CLERK

### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2 TO TOP BROOKHAVEN, SUFFOLK COUNTY, NEW YORK

east setauket, n. y.

SCHOOL YEAR 1964-65 BANK Tinker Natol SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1985

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HEL	DATE	invoice no.	P. O. Numaer	Description	CODE	PANOOKE THUOMA	amount of Check
,357	BEINBRINK PA				4		
,358`	CONSOL ID ATED			5 4	0,300	62.40	62.40
,359	APR EUNICE ASMUS	30 65 SEN		5 4	0,300	76.56	76.56
	MAY	14 65 14 65 14 65			0,300 0,300 520	3.5 4 3 0.0 0	
,360	THE BORDEN O	OMPANY				20.94	54.48
,361	CONTINENTAL	BAKING CO			520	282.64	282.64
,362	DRAKE BAKERI				520	356.78	356.78
,363	LOUIS ENDER	28 65 TNC			520	166.14	166.14
.364	MAY L & S VEG D I	14 65 26,643 ST INC			520	3 0.25	30.25
		3065			520	123.15	123.15
		3065			520	64.80	64.80
,367	MAY	21 65			520	110.63	110.63
,368	APR	3065			520	2,000.21	2,000.21
	APR	3065			520	355.16	355.16
,369	MAY	5 65			520	213.18	213.18
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### SOARD OF EDUCATION

MION FREE SCHOOL DISTRICT NO. 2
WM OF BROCKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK	Tinker N	Nat'l :	echedule f	12
SHUDOW I SHUMMAN THE SHOW THE SHOW		· · · · · · · · · · · · · · · · · · ·	action car .	

Treasurer: You are hereby notified that the following bills have been approved for Payment.

DATE June 1, 1965

OFFICE GYOTEMO PRINTING DO., REW YORK

	,	PAGE_1CF	1 PAGES				
	V E	invoice no.	P. O. Number	DESCRIPTION	CODE	invoice Amount	of Check Amount
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### BOARD OF EDUCATION

UNION FREE SCHOOL DISTRICT NO. 2
TO DE BROOKHAVEN, SUFFOLK COUNTY, NEW YORK
EAST SETAUKET, N. Y.

SCHOOL YEAR 1964-65 BANK Tinker Nat*1 SCHEDULE NO. 12

TREASURER: YOU ARE HEREBY NOTIFIED THAT THE FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

DATE June 1, 1965

office officend printing Co., New York

					• E	PAGEOF	PAGES
SHEOK	DATE	n d o r invoice no.	P.O. Number	description	CODE	invoice Amount	Amount of Check
	H M RANDALL	17 65				36.00 14,825.68	36.00 14.825.68
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### BOARD OF EDUCATION

# SCHEDULE OF BILLS AND VOUCHER REGISTER

SCHOOL YEAR 1964-65 BANK TINKER Natil SCHEDULE NO. 32

UNION FREE SCHOOL DISTRICT NO. 2 TOWN OF BROOKHAVEN, SUFFOLK COUNTY, NEW YORK EAST SETAUKET, N. Y.

TREASURER: YOU ARE HERESY NOTIFIED THAT THE DATE JUNE 1, 1065 FOLLOWING BILLS HAVE BEEN APPROVED FOR PAYMENT.

#	<del> </del>						PAGE I O	L_rages
1000	er er	DATE	n d o h invoice no.	P. O. NUMBER	DESCRIPTION	CODE	INVOICE AMOUNT	or check Vronni
<b>150</b>		UNION FREE SCHO June 21°	OL DISTRICT #2 65				1,400,00	1,400,00
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APPROVED FOR PAYMENT

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# TREASURER'S MONTHLY REPORT

For the period

		For the per	rioa		
	From May 1.	1965 to	May 31,	1965	
Total available	balance as report	ed at the end of p	preceding pe	riod	\$ 65,083.11
RECEIPTS DU	JRING MONTH wn of source includir	ng full amount of all	short term loa	ns)	
Date	Source			, Amount	
5/3/65 5/6/65 5/7/65 5/13/65 5/14/65 5/25/65 5/27/65 5/28/65	Seymour Ster Warren T. Be Telephone re U.F.S.D.#1 - Tinker Bank Supt. Brookh	- P.L.874 mlieb - tuiti rry - tuition funds tuition - tax ant. no aven - taxes - tax ant. no	ote	\$37,200.00 137.50 137.50 16.80 16,770.00 28,200.00 156,100.00 60,000.00	
	Total F	Receipts	halanea	,	\$298,561.80 \$363,644.91
DISBURSEME	NTS MADE DU	RING MONTH	parance.		ф <u>гууст</u> уун, н. н. н. н.
By Check From Chec By Debit Charg		To Check No.	2458	\$\frac{190,394.70}{}	
		l amount of checks i	ssued and debi	it charges)	
	Cash i	Balance as shown	hy records		\$190,394.70 \$173,250.21
PECONCILIA'	TION WITH BA		•	•	•
	n on bank statemen	•		\$190,009.3	4
Less total of o	utstanding checks everse side of repor	•		\$ 15,962.9	3
Net balance in (Should agre	e with Cash Balance			\$ 174,046.4	1
Amount of rec	eposited funds in tr eipts undeposited ( side of report)	7000 300	in error June)	\$ 796.2	o
•	with Cash Balance a			 m)	\$ <u>173,250.21</u>
	oard of Education a		of the		
minutes of the	Board meeting he	ld		Cash Balance is	ify that the above in agreement with tent, as reconciled.
2	June 1	19 <u>6</u>	5	eannot	e a Steven
FORM S-101	Clerk of	Board of Laucation	J		of School District H LAW 800X CO., ROCHESTER, M.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
1012 1469 2295 2410 2417 2421 2454 2455 2456	6 00 47 7 45 00 30 00 22 2: 6 2: 40 00 85 7	0 5 0 0				
TOTAL	\$ 15,962 9	3 TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	İ		
	as 50		
	:		
		3	
	TOTAL RECEIPTS NOT ON DEPOSIT	<u> </u>	

### CAFETERIA ACCOUNT

# TREASURER'S MONTHLY REPORT

For the period

				to Ma	ويد ب	Tabl	<u></u>		
Total availal	ble balanc	e as reported	l at the end	l of prece	ding pe	riod	•		\$12,274.17
RECEIPTS (With break		MONTH urce including	full amount	of all short	t term loa	ıns)			
Date		Source				; A	mour	ıt	
5/5/65	Eunice	Asmussen	- lunch	monev		\$	409	93	
, ,	f#	tt	11	11		,	397		
5/6/65	tt	11	11 11	tt It			367		
5/11/65	. 11 . 11	†† †1	17	11			792 386		
5/12/65	tt	If	ŧŧ	11			375		
5/14/65	11	11	£f:	U		•	792		
5/18/65	tr	11 11	11 11	11 11			838		
5/21/65	18 11	11	11 11	11 11			785 439		
5/25/65 5/21/65		rk State r				2	439 712,		
5/24/65		Asmussen		money		~	814		
5/27/65	It	11	11	11			384		
5/26/65	11 11	11 11	11 11	tt tr			374		
5/28/65	"	•	••	"			854	•00	
		Total Rec	eipts .			•	•	•	\$ 10,725.22
		Total Rece	ints, inclu	ding hala	nce .				\$22,999.39
DISBURSE	MENTS	MADE DUR				•	•	•	Y- 2000 A.S. 6-12
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By Check									
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By Debit Ch	arda					¢			
Dy Debit On	arge	(Total a	mount of ch	alea iaanad	dab Kan	—.Ψ tahat	race)		•
		(IUtara	mount of ch	scrs issued	and deb	ic Cirai	, g co)		£ 20 000 70
									\$ <u>10,026.72</u>
		Cash Ba	lance as sl	own by 1	records				\$ 10.026.72 \$ 12.972.67
RECONCIL	IATION			_	ecords	•	į	•	* •
			IK STATI	EMENT					\$ <u>12,972.67</u>
	riven on bar	WITH BAN	K STATE	EMENT		<b>\$1</b>		2.67	\$ <u>12,972.67</u>
Balance as g Less total o	riven on bar f outstand	WITH BAN nk statement, e ing checks	K STATE	EMENT		<b>\$1</b>	2,97	2.67	\$ <u>12,972.67</u>
Balance as g Less total o	riven on bar f outstand	WITH BAN	K STATE	EMENT		\$1 \$	2,97	2.67	\$ <u>12,972.67</u>
Balance as g Less total o	riven on bar f outstand on reverse s	WITH BAN  nk statement, e  ing checks  ide of report)	K STATE	EMENT		\$1 \$	2,97	2.67	\$ <u>12,972.67</u>
Balance as g Less total o (See list o Net balance (Should a	riven on bar f outstand on reverse s in bank . gree with (	WITH BAN  nk statement, e  ing checks  ide of report)	IK STATE and of month bove unless	EMENT		\$1 \$	2,97	2.67	\$ <u>12,972.67</u>
Balance as g Less total o (See list o Net balance (Should a	riven on bar f outstand on reverse s in bank . gree with ( andeposited	WITH BAN  ak statement, exing checks  ide of report)   Cash Balance axi  funds in treasedeposited (ade	end of month bove unless to	EMENT		\$1 \$	2,97	2.67	\$ <u>12,972.67</u>
Balance as g Less total o (See list o Net balance (Should a Amount of	f outstand f outstand in reverse s in bank gree with ( indeposited receipts un	WITH BAN  ak statement, e  ing checks  ide of report)   Cash Balance al  funds in tread  deposited (addreport)	end of month bove unless to	EMENT		\$1 \$	2,97	2.67	\$ <u>12,972.67</u>
Balance as g Less total o (See list o Net balance (Should a Amount of (See reve	f outstand f outstand on reverse s in bank gree with ( andeposited receipts un rese side of a able balance	WITH BAN  ak statement, exing checks  ide of report)   Cash Balance as funds in treas deposited (addreport)	IK STATE and of month bove unless to surer's hand d)	EMENT		\$_1 \$ \$_1	2,97	2.67	\$ <u>12,972.67</u>
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Balance as g  Less total o  (See list o  Net balance  (Should a  u  Amount of  (See reverence  Total availa  (Must agr  Received by th	f outstand; on reverse s in bank gree with ( andeposited receipts un rse side of able balance ee with Case e Board of	WITH BAN  ak statement, exing checks  ide of report)  Cash Balance ad  funds in treadeposited (add  report)  se  sh Balance abo	or K STATE and of month	EMENT	onciliatio	\$_1 \$ \$ \$ on)	2,97 2,97	2.67	\$ <u>12,972.67</u>
Balance as g  Less total o  (See list o  Net balance  (Should a  u  Amount of  (See reverence  Total availa  (Must agr  Received by th	f outstand; on reverse s in bank gree with ( andeposited receipts un rse side of able balance ee with Case e Board of	WITH BAN  ak statement, exing checks  ide of report)  Cash Balance axi  funds in treat  adeposited (adereport)  ce  sh Balance about  Education and  meeting held	or there is entered as a	ement	onciliatio	\$_1 \$ \$ \$ on)	2,97 2,97	2.67	\$ 12,972.67.  \$ 12,972.67.  fy that the above in agreement with
Balance as g  Less total o  (See list o  Net balance  (Should a  u  Amount of  (See reverence  Total availa  (Must agr  Received by th	f outstand; on reverse s in bank gree with ( andeposited receipts un rse side of able balance ee with Case e Board of	WITH BAN  ak statement, exing checks  ide of report)  Cash Balance at  funds in treat  adeposited (adereport)  ce  sh Balance abore  Education and	or there is entered as a	EMENT	onciliatio	\$_1 \$ \$ \$ on)	2,97 2,97	2.67	\$ 12,972.67.  \$ 12,972.67.  fy that the above in agreement with
Balance as g  Less total o  (See list o  Net balance  (Should a  u  Amount of  (See reverence  Total availa  (Must agr  Received by th	f outstand; on reverse s in bank gree with ( andeposited receipts un rse side of able balance ee with Case e Board of	WITH BAN  ak statement, exing checks  ide of report)  Cash Balance axi  funds in treas  adeposited (adereport)  se  sh Balance abore  Education and  meeting held	end of month	cment	onciliatio	\$_1 \$ \$ \$ on)	2,97 2,97	2.67	\$ 12,972.67.  \$ 12,972.67.  fy that the above in agreement with
Balance as g  Less total o  (See list o  Net balance  (Should a  u  Amount of  (See reverence  Total availa  (Must agr  Received by th	f outstand; on reverse s in bank gree with ( andeposited receipts un rse side of able balance ee with Case e Board of	WITH BAN  ak statement, exing checks  ide of report)  Cash Balance axi  funds in treas  adeposited (adereport)  se  sh Balance abore  Education and  meeting held	or there is entered as a	cment	onciliatio	\$_1 \$ \$ \$ on)	2,97 2,97 s is to h Bala bank	2.67 2.67 certince is statem	\$ 12,972.67.  \$ 12,972.67.  fy that the above in agreement with

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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TOTAL \$	,	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

### CONSTRUCTION ACCOUNT #8

# TREASURER'S MONTHLY REPORT

For the period

From.	May 1, 1965 to	May 31,	1965	
Total available balance	e as reported at the end of p	receding pe	eriod	\$ 34.24
RECEIPTS DURING (With breakdown of sou	MONTH arce including full amount of all s	hort term los	ans)	
Date	Source		Amount \$	
			ψ	
			•	
	Total Receipts			* . *
	ŕ	nolongo		\$ 34.24
DISBURSEMENTS M	Total Receipts, including b IADE DURING MONTH	jaiance.		φ. Ωπ.ε.Θπ
·				
By Check From Check No.	To Check No.		\$	
By Debit Charge	10 Oncox 140,		\$	
by Besit Charge	(Total amount of checks is:	sued and deb		•
	•			\$
	Cash Balance as shown l	by records		\$ <u>34.24</u>
RECONCILIATION Y	WITH BANK STATEMEN	ΙΤ		
Balance as given on ban	k statement, end of month .		\$ 34.24	<del>-</del>
Less total of outstanding	ng checks		\$	_
(See list on reverse si				
Net balance in bank .			\$ 34.24	.•
	ash Balance <i>above</i> unless there a funds in treasurer's hands)	re		
Amount of receipts und (See reverse side of r			\$	
Total available balance				<u>\$34.24</u>
(Must agree with Cas	h Balance above if there is a true	reconciliatio	on)	
Received by the Board of E	Education and entered as a part o	f the		
minutes of the Board r	neeting held		Cash Balance is	ify that the above in agreement with nent, as reconciled.
	June 1 19.65			
<u> </u>	John & M. Jain	De	annelle	a Stevens
FORM 5-101	Clerk of Board of Edication			of School District on LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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OTAL \$		TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
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]			
		\$	
1	TOTAL RECEIPTS NOT ON DEPOSIT	*	

# CONSTRUCTION ACCOUNT #9

# TREASURER'S MONTHLY REPORT

For the period

From May 1, 1965 to May 31	, 1965	
Total available balance as reported at the end of preceding p	period	\$ 1,295.49
RECEIPTS DURING MONTH (With breakdown of source including full amount of all short term by		
Date Source	Amount	
5/4/65 U.F.S.D.#2 - loan	\$10,000.00	
Total Dominer		\$ <u>10.000.00</u>
Total Receipts		- •
Total Receipts, including balance. DISBURSEMENTS MADE DURING MONTH		\$ 11,295.49
By Check From Check No. 429 To Check No. 431	\$.9.,795.95	
By Debit Charge	\$	
(Total amount of checks issued and de	ebit charges)	·
(		\$ <u>9,795.95</u>
Cash Balance as shown by record	s	<u>\$ 1,499.54</u>
RECONCILIATION WITH BANK STATEMENT		
Balance as given on bank statement, end of month	\$1,499.54	-
Less total of outstanding checks	\$	_
(See list on reverse side of report)		
Net balance in bank	<u>\$1,499,54</u>	-
(Should agree with Cash Balance above unless there are		
undeposited funds in treasurer's hands)  Amount of receipts undeposited (add)	\$	
(See reverse side of report)	*	•
Total available balance		\$ <u>1,499.54</u>
(Must agree with Cash Balance above if there is a true reconcilia	tion)	
Received by the Board of Education and entered as a part of the		
minutes of the Board meeting held	Cash Balance is	ify that the above in agreement with sent, as reconciled.
June 1 1965		_
High of Board of Education	a acciell	C. Stevens
FORM S-101	/	H LAW BOOK CO., ROCHESTER, H.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	eck No. Amount Check No.			Amount	
Oneck Mo.,	Amount	Ollega 140.	12				
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						-	
TOTAL	\$	TOTAL	\$	TOTAL	\$		

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
4			
	1		
			,
		\$	
	TOTAL RECEIPTS NOT ON DEPOSIT	1	

### CONSTRUCTION ACCOUNT #10

# TREASURER'S MONTHLY REPORT

		For the pe					
From	May 1, 19	965 to	May 3	11	965		
Total available balance	e as reported	at the end of	preceding	g peri	od .		\$35,894.21
RECEIPTS DURING (With breakdown of so Date	G MONTH ource including t Source	full amount of all	short tern	n loans	) Amour	nt	
5/5/65 J. B. H	anauer - b	iđ bond		\$	46,41	0.00	
5/21/65 Constru Hanau		unt #12 (J.: ce on bonds	₿•	1,	737,84	0.39	
	Total Reco	nints		_			\$ 1 504 OEO 30
		•		•	•	•	\$ <u>1,784,25</u> 0.39
DISBURSEMENTS I		ipts, including ING MONTH	balance		•	•	\$_1,820,144.60
By Check							
From Check No.	432 442	To Check No.	433 444		106,35		
By Debit Charge		nount of checks					•
	(10tal al	nount of checks.	issucu anu	qcb10	JIIAI BCG)		\$106.357.40
	Cash Bal	lance as shown	by recor	ds .	•		\$ <u>1,713,787</u> .20
RECONCILIATION	WITH BAN	K STATEME	NT				
Balance as given on ba							
Less total of outstand	ing checks P	lus time in	t. a/c	. 1,	634,00	0.00	
(See list on reverse s	side of report)			יו ד	ገሜ ማድካ	.20	
Net balance in bank			•	. " (	3	*20	
(Should agree with oundeposited	Cash Balaπce αb I funds in treas		are				
Amount of receipts un (See reverse side of			•		3		
Total available balance							\$ <u>1,713,787</u> .20
(Must agree with Ca				iation)			
Received by the Board of minutes of the Board		entered as a part	of the				
minutes of the board	meeting held				Cash Bala	ance is	y that the above in agreement with ent, as reconciled.
	June ]	19.6	5	^			_
	Wystern &	1 k (skin)	<del>تس</del> ر -	( <u>, ).e.</u>	ann	ätte	a Stevens
FORM 5-101	Pierk of Boa	rd of Education		/	Tre		f School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2
Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
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		1 1	
			,
	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

### CONSTRUCTION ACCOUNT #11

# TREASURER'S MONTHLY REPORT

For the period

From	May 1,	1965	to May	31,	1965		
Total available balance	e as reporte	d at the end of	precedir	ıg pe	riod		\$650
RECEIPTS DURING	G MONTH	. 631 d. a.e. a.e. a.e. a.e.	11 als aut #as	···· Ton	m.a.\		
(With breakdown of so Date	Source	ruli amount of a	n snort ter	riii ioa		nount	
5/21/65 Const J.E		.ccount #12 - bond sale			\$161	,916.86	3
	Total Re	reints					\$ <u>161,916-8</u> 6
		•	· · ·		•		\$ 161,923.36
DISBURSEMENTS :		eipts, including RING MONTH			•	• •	\$ 10T 250 00
By Check	4.45				. 7.07	03.6.04	
From Check No.	441	To Check No.			•	,916.86	)
By Debit Charge	(Total:	amount of checks	issued an	ď debí	\$ t charg	'es)	
	(10041)	smodiff of oncome	Issued die	u uo		,00)	\$ 161 916.86
	Cash B	alance as show	n by reco	ords			\$ <u>6.5</u> 0
RECONCILIATION	WITH BA	NK STATEMI	ENT				
Balance as given on ba	nk statement,	end of month .			\$	6.50	-
Less total of outstand	_		•	•	\$		-
(See list on reverse s							
Net balance in bank . (Should agree with			e are	•	\$	6.50	•
undeposited	l funds in tre	asurer's hands)	Cuic				
Amount of receipts un (See reverse side of		id)	•	٠	\$	<del></del>	
Total available baland				,			\$ <u>6.</u> 50
(Must agree with Ca				iliatio	n)		
Received by the Board of minutes of the Board			t or the				
minutes of the Board	mooning mora				Cash	Balance is	fy that the above in agreement with ent, as reconciled.
	June I	19	<u>6</u> 5				
· (	The sale		л.	1	2 au	nette	a Steven
FORM S-101	Clerk of B	oard of Education					of School District

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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*						
•						
TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amoun	t	Dates of Subsequent Deposit
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<u></u> -	TOTAL RECEIPTS NOT ON DEPOSIT	\$	<u></u>	

### CONSTRUCTION ACCOUNT #12

# TREASURER'S MONTHLY REPORT

For the period
1965 to May 31

From May 1, 1905 to	Man or	T900	
Total available balance as reported at the end of pa	receding pe	eriod	\$ <u>136.64</u>
RECEIPTS DURING MONTH (With breakdown of source including full amount of all s  Date Source  5/4/65 U.F.S.D.#2 - loan to cover de  5/12/65 " " " "  5/21/65 J. B. Hanguer - bond sale  5/21/65 Construction Account #10		Amount 1,400 100 2,278,340 2,256	•00 •39
Total Receipts			- \$ <u>2,282,096</u> .53
Total Receipts, including I DISBURSEMENTS MADE DURING MONTH	balance .		\$.2,282,233.•17
By Check From Check No. 438 To Check No. 4 By Debit Charge		\$2,282,169 \$	•56 -
(Total amount of checks is	sued and den	nt charges)	\$ <u>2,282,169</u> .56
Cash Balance as shown	by records		\$ <u>63</u> .61
RECONCILIATION WITH BANK STATEMEN	<b>1</b> T		
Balance as given on bank statement, end of month .		\$63.461	
Less total of outstanding checks (See list on reverse side of report)		\$	<del>-</del>
Net balance in bank		\$ 63.61	
Amount of receipts undeposited (add) (See reverse side of report)	• •	\$	-
Total available balance (Must agree with Cash Balance above if there is a true			\$ <u>63.</u> 61
Received by the Board of Education and entered as a part of minutes of the Board meeting held	٠.	Cash Balance is	tify that the above s in agreement with nent, as reconciled.
June 1 19 65	5 	e cuina Un Treasurer	of School District
FORM S-101	المرك	WILLIAMS	OR LAW BOOK CO., ROCHESTER, N.Y.

Table 1
List of outstanding checks.

Check No.,	Amount	Check No.	Amount	Check No.	Amount	
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TOTAL	\$	TOTAL	\$	TOTAL	\$	

Table 2

Statement of cash on hand:

not deposited at end of period.

Date	SOURCE	Amount	Dates of Subsequent Deposits
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	TOTAL RECEIPTS NOT ON DEPOSIT	\$	

(Minutes of May 24, 1965, continued)

There being no further business to come before the Board, the meeting was adjourned at 10:30 p.m.

Clerk

Meeting of the Board of Education of Union Free School District No. 2, Brookhaven, New York, held at the Setauket School, Setauket, New York, June 1, 1965, at 7:30 p.m.

The meeting was called to order by Mr. Crawford, President of the Board.

There were present: William Crawford

Victor Bond Thomas Buell

Mrs. Elizabeth McColgin

Roscoe Denton, Sr. There was absent:

There were also present: Paul Gelinas, Principal

Mrs. Jeannette Stevens,

Treasurer

Minutes It was moved, seconded and carried that the minutes of the May 3 and May 24, 1965, meetings be approved with corrections.

> The Treasurer's report for May 1965 was accepted as read and ordered filed with the minutes.

> Motion was made, seconded and carried that the following bills and salaries be approved for payment:

Bills and Salaries: \$640,017.38 (#2459-2592, 2594-

2611, 2720-2722, 2729) dated June 1-30, 1965)

\$8,847.42 (#5357-5375) dated 6/1, 6/15 and 6/30/65 Cafeteria Account:

Construction A/C #9: \$57,248.31 (#435, 446-7, 452) dated 6/1-6/29/65)

Construction A/C #10: \$69,735.05 (#436-7, 445, 448-9,

451) dated 6/1-6/29/65

Construction A/C #12: \$1,400.00 (#450) dated 6/21/65

By motion duly made, seconded and carried, a note was authorized in anticipation of real estate taxes collectable before June 30, 1966, in the amount of \$55,000, dated 6/30/65, maturing not later than the close of the applicable period in Section 24:00 of the Local Finance Law subject to prior redemption and at the rate of interest of 2%. Taxes in the amount of \$2,261,840 remained uncollected as of the meeting date, against which the above note was author-

It was moved, seconded and carried that a contract be awarded to Rason Asphalt Company as the lowest bidder at \$55,570 for site grading, roads and parking lot, flagpole and fencing.

A letter was read from the Town of Brookhaven, Bureau

Rason Contract

Tax Anticipa-

tion Note

Treasurer's

ReportBills and

Şalaries

Knock-Out Windows

(Minutes of June 1, 1965, continued)

of Fire Prevention, suggesting that "knock-out" windows in the schools be painted red inside and out for identification purposes.

Mr. Randall

At 8 p.m. Mr. Randall joined the meeting to report progress at the Arrowhead Lane School. He asked that he be given a copy of the plan showing Arrowhead Lane, as this apparently had not been filed, and the utilities companies were anxious to proceed with connections. He was requested to notify Dr. Gelinas if no map had been received within a week.

**Visitors** 

Mr. Joel Radin joined the meeting as observer at 8:10 p.m. and Mrs. Stanley Ross, Dr. Peter Dollard, Dr. Bernard Tunik and Mrs. Helen Davis came in at 8:30 p.m.

Mr. Randall left the meeting at 8:20 p.m.

It was decided that the Senior High School be planned for 2,000 students and June 7 was suggested tentatively as a night to meet the architect for discussion of plans.

Publicity for Portable Classrooms

Senior High

School Plans

Dr. Tunik brought a suggested presentation to the District regarding portable classrooms from the Setauket Community Council. Mr. Crawford read it aloud and the Board expressed its approval.

Consolidation

Mrs. Helen Davis criticized the Board's means of reaching the voters with information.

Mr. Crawford said the Board will try to improve its methods of communication.

Mrs. Davis wanted to know if a study had been made on a five-district consolidation. At a recent hearing, she seemed to feel that there was a definite emphasis being placed on three and six districts.

Mr. Crawford said nothing had been done about five districts recently, but he believed the Education Department would not approve.

The visitors left the meeting at 9:30 p.m.

Mrs. McColgin said Mrs. Fuller's committee would like to meet at the school during the summer. It was pointed out that the building is closed for cleaning all summer, and rooms are only available for meetings during the time school is in session.

There being no further business to come before the Board, the meeting adjourned at 10:05 p.m.

espectfully submitted

Elizabeth McColgin Clerk

#### MINUTES OF SPECIAL DISTRICT MEETING

# Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York

JUNE 8 and JUNE 9, 1965

A special district meeting of the qualified voters of this Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, was held at the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the School District, on JUNE 8, 1965, at 8 p.m. and on JUNE 9, 1965, from 12 noon to 11 p.m.

Mr. William W. Crawford, a qualified voter of the School District, heretofore appointed by the Board of Education by resolution adopted on May 10, 1965, as the Permanent Chairman of the meeting, called the meeting to order.

Elizabeth L. McColgin, District Clerk, acted as Clerk of the Meeting.

The Clerk of the Meeting then read the Notice of meeting as follows:

#### NOTICE OF SPECIAL MEETING

Notice is hereby given that a special meeting of the inhabitants of Union Free School District No. 2, Town of Brookhaven, County of Suffolk, New York, qualified to vote at school meetings in said district, will be held in the auditorium of the Setauket School, Main Street, in said district, at 8 p.m. on Tuesday, June 8, 1965, for the purpose of discussing the following proposition:

RESOLVED that the amount of \$130,219 is hereby appropriated for the rental of 18 temporary units, said amount to be added to the 1965-66 budget.

Please take further notice that at the conclusion of this meeting, the same will be adjourned to 12 noon, Wednesday, June 9, 1965, to the Benjamin Tallmadge Gymnasium at the same school on Main Street, Setauket, New York, for the purpose of voting.

Voting will be by ballot on voting machines, as provided by the Education Law, and the polls will remain open from 12 noon to 11 p.m. and as much longer as may be necessary to enable all voters present in the gymnasium at 11 p.m. to cast their ballot.

Please take further notice that prior registration is necessary for voting. However, anyone who registered at the last annual meeting is entitled to vote at this special meeting. In order to accommodate those who did not register at that time, the Board of Registration will meet on Tuesday, June 1, 1965, in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, between the hours of 12 noon and 10 p.m. for the purpose of registering any legal voter.

Please take further notice that the register will be open for inspection by any qualified voter of the school district on any school day between the hours of 9 a.m. and 3 p.m. from June 2 to June 8, 1965, inclusive.

Dated: May 12, 1965

By order of the Board of Education Elizabeth L. McColgin, Clerk

Mrs. Elizabeth L. McColgin, District Clerk, acting as Clerk of the Meeting, stated said Notice had been published in THE THREE VILLAGE HERALD, a newspaper having a general circulation within the District, once each week within the four weeks next preceding this special district meeting, the first publication being at least twenty-five (25) days prior to this district meeting, and had also been posted on school doors and in the local post offices.

The Chairman explained that, pursuant to subdivision 3 of Section 416, and Section 2035 of the Education Law, and in accordance with the Notice of this district meeting, the vote upon the Proposition to be submitted at this meeting would be by ballot, on voting machines, and that the hours during which the polls would be kept open would be from 12 noon until 11 p.m. and as much longer as may be necessary to enable the voters then present in the gymnasium to cast their ballots. He further explained that there were available for the information of the voters copies of the Notes of said special district meeting containing the Proposition in full which would be voted upon, and that the ballot label as appearing on the voting machines contained the Proposition. He also stated a Register had been prepared for this meeting by the Board of Registration, and the District Clerk had produced the Register at the place of the meeting, and that a poll list containing the name and legal residence of every person whose vote shall be received shall be kept by the Clerk of the meeting.

After considerable discussion according to the agenda which is attached, it was regularly moved, seconded and carried that this meeting of June 8 be adjourned until June 9 at 12 noon in the Benjamin Tallmadge Gymnasium in the same building. This motion having been approved, the chairman adjourned the meeting at 10:15 p.m.

At 12 noon on June 9, 1965, the meeting was called to order in the Benjamin Tallmadge Gymnasium, according to resolution passed at the meeting on June 8, 1965. The Chairman directed that the voting machines be opened and directed the Inspectors of Election to examine the three (3) voting machines to be used, two Inspectors being required to examine each machine. Acting as the Inspectors of Election were:

Mr. Aime Lacoste Mrs. George Burgess Mrs. Richard Matheson Mrs. Vincent Conroy Mr. John P. Mitton Mrs. Eugene Cronkite Mrs. John Stotz Mrs. Richard Forshay Mrs. John Stumpf Mrs. Henry Honeck Mr. Dennis Hutchinson Mrs. George Voss Mrs. Anthony Zinke Mrs. Herbert Keen Mrs. Paul Wallace Mrs. Lawrence Lind

all of whom were heretofore appointed as Inspectors of Election by the Board of Education pursuant to resolution adopted on May 10, 1965. The Inspectors of Election made examination of the three voting machines and found that all counters were set at ZERO (0 0 0) and that the ballot labels were properly placed and that each machine was in all respects in proper condition for use. The balloting continued until 11 o'clock p.m., at which time the polls were closed. All qualified voters present were given an opportunity to vote.

Immediately after the close of the polls, the Inspectors of Election canvassed the votes cast and completed the count without delay or adjournment. The said canvass was open and public and the Inspectors of Election submitted to the Chairman a signed statement of the results of the voting. The Chairman declared to the meeting the result of the voting as announced to him by the Inspectors of Election as follows:

Total number of names on the Poll List

Total number of ballots cast

Total number of ballots cast in favor of the Proposition

Total number of ballots cast against the Proposition

Number of blank ballots

The District Clerk, being Clerk of the Meeting, stated that she had recorded the result of the balloting as announced by the Inspectors of Election and declared by the Chairman.

No motion being made that the Meeting be adjourned to a fixed date, and as no business other than that as stated in the Notice could legally be brought before the meeting, the Chairman declared the Meeting closed.

meeting, the Chairman declared the Meeting closed.

(Minutes of June 8 and June 9, 1965, continued)

#### OATH OF INSPECTORS OF ELECTION

STATE	OF	NEW	YORK	)	
				:	88.
COTINGA	r 01	SUL	FFOLK	. )	

WE, THE UNDERSIGNED, having been appointed as Inspectors of Election by the Board of Education for the special district meeting of the qualified voters of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, held in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, on JUNE 9, 1965, at 12 o'clock noon, DO SOLEMNLY SWEAR, each for himself, that we will support the Constitution of the United States and the Constitution of the State of New York, and that we shall faithfully discharge the duties of the office of Election Inspectors at such special district meeting called to vote on the Proposition set forth and prescribed in the Notice calling the special district meeting.

Chief Inspector of Election

John C. Fostafael

Lawrence C. Burger

Marie C. Reen

Marie C. Reen

Mary A. Zinke

Elizabeth Vone

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Inspectors of Election

(Minutes of June 8 and June 9, 1965, continued)

STATE OF NEW YORK SS.: COUNTY OF SUFFOLK

ELIZABETH L. McCOLGIN, being first duly sworn upon her oath, deposes and says that on JUNE 8 and JUNE 9, 1965, she was District Clerk of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, and was Clerk of a special district meeting held in said District on said dates; that the foregoing is a true copy of the proceedings and resolutions had and adopted at said special district meeting, a true copy of which was filed in her office as District Clerk within twenty-four hours after the holding of said special district meeting; that the said proceedings and resolutions have page been duly transcribed by her in the Minute Book of the District kept for that purpose, together with a list of the names and addresses of the qualified voters present and voting on the Proposition submitted to the voters at said special district meeting; that the vote taken on the Proposition submitted to the voters at said special district meeting was by ballot on voting; machines; that annexed hereto and made a part of this affidavit is a true copy of the ballot label appearing on each voting machine; that the canvass of the votes and the declaration of the result of the vote were open and public, and that all proceedings had and taken at said special district meeting were in all respects as required by law.

Subscribed and sworn to before me thia ____ day of JUNE 1965.

Notary Public, State of New York

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NO

PROPOSITION
RESOLVED that the amount of
\$130,219 is hereby appropriated for
the rental of 18 temporary units,
said amount to be added to the
1965-66 budget.

#### AGENDA

### Special Meeting. June 8 and 9, 1965

Tuesday,
June 8,
at 8 p.m.

- 1. Meeting called to order Mrs. McColgin, Clerk.
  - (a) Notice of meeting read.
  - (b) Statement of Clerk: "Notice of the meeting was published four times in newspapers as required by law, and otherwise distributed to our citizens."
- 2. Appointment of secretary (Mrs. Stevens) by Mrs. McColgin.
- 3. Meeting turned over to Chairman (Mr. Crawford).
- 4. Statement of Chairman:
  - (a) The purpose of this meeting is to discuss the proposition as read by the Clerk and as advertised according to law.
  - (b) After the discussion shall have been sufficiently thorough, a motion will be expected from the floor to adjourn this meeting until 12 noon Wednesday, June 9, with voting then to take place until 11 p.m. on that same day.
  - (c) Voting shall be on machines from 12 noon to 11 p.m. in the Setauket School gymnasium.
  - (d) Inspectors of elections have been appointed according to law.
  - (e) A Board of Registration has also been appointed to perform its duties as defined by law.
  - (f) We are now ready to discuss the proposition. Questions may be answered by any of the Board members. If a voter wishes to inform the Chair that ne, or she, wants a question answered by a specific member of the Board of Education, that request will be respected.

Board members to sit at the table in front of the room. Questions addressed to Mr. Crawford may be evenly divided for answering among Board members.

# Wednesday. June 9, at 12 noon.

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- 1. Chairman, Mr. Crawford, calls the meeting to order in the Benjamin Tallmadge Gymnasium at 12 noon, according to resolution passed at the meeting on June 8, 1965.
- 2. <u>Chairman asks</u> the question: "Have the inspectors of Election elected the Chief Inspector?"
- 3. Chairman says: "Will the Chief Inspector assign two inspectors to each voting machine for the purpose of examining the machines?"
- 4. Chairman asks: "Mr. Chief Inspector, do you state as a result of your examination and that of other inspectors that the voting machines are in satisfactory working order?"
- 5. Upon an affirmative answer, Chairman declares the polls open.

### At 11 p.m.

- 1. Chairman orders the front entrance closed.
- 2. After all those in the gymnasium have cast their vote, <a href="Chairman">Chairman</a> declares the polls closed.
- 3. Inspectors of Election canvass the votes cast and complete the count without delay or adjournment.
- 4. Chairman declares to the meeting results of the voting as announced to him by the Chief Inspector.
- 5. The District Clerk states that she has recorded the result of the balloting.
- 6. Chairman calls for a motion to close the meeting seconded, and by a show of hands, declares the meeting closed.

(Minutes of June 8 and June 9, 1965, continued)

#### REPORT AND ANNOUNCEMENT OF INSPECTORS OF ELECTION

Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York

Canvass of Votes on the Proposition at the Special District Meeting held on JUNE 9, 1965

WE, THE UNDERSIGNED, HEREBY CERTIFY that we are the persons who were duly appointed to act as Inspectors of Election for the purpose of conducting the special district meeting duly called and held on JUNE 9, 1965, between the hours of 12 o'clock noon and 11 o'clock p.m. in the Benjamin Tallmadge Gymnasium, Setauket School, Main Street, Setauket, New York, within the District, to vote upon the Proposition contained in the ballot used at said special district meeting and we are duly qualified voters of said School District; and

WE FURTHER CERTIFY that prior to said special district meeting we took and filed our Oaths of Office and we were otherwise duly qualified to act as Inspectors of Election at such special district meeting; that on JUNE 9, 1965, before the opening of the polls, we organized by naming as Chief Inspector of Election; and that there were delivered to us in a sealed envelope the keys to three (3) voting machines Nos. 78921, 101226, and 101247, which envelope was not opened until at least a majority of the Inspectors were present; that before opening said envelope, we examined the curtain levers of said mechines and found them sealed against movement by a metal seal of which were stamped the Nos 012713, 014141, and 010809; espectively; that we examined every counter in the machines and found that each registered O O O and that the ballot label on the face of each machine was properly placed thereon and that each machine was in all respects in proper condition for use; that we examined the public counters and found that they registered 0 0 0; that during the examination and until the opening of the polls the machines remained locked and sealed against operation and no Inspector or any other person touched the interior of the machines or any other mechanism; that we conducted the voting at said special district meeting in all respects in the manner prescribed by the Education Law; that the polls were opened at 12 o'clock noon on said day; (18786) that the qualified electors who presented themselves at the polls between 12 7892/ o'clock noon and ll o'clock p.m. were permitted to vote; that at ll o'clock p.m. the doors of said polling place were closed and only such qualified electors as (1880 D) were then within the polling place were permitted to vote thereafter; that a poll list containing the names and addresses of all persons voting was kept by the Clerk of the Meeting; that immediately upon the close of the polls the voting machines were locked against further operation and we found that the protective counters registered 0/3369, 114776, and 0/1/53; that one In-27860 spector, under the scrutiny of another Inspector, announced the vote as shown by nd 10/147 the counters of each machine and the same was written down on the statement of canvass; that after the vote was announced and written down, the statement of canvass was compared with the counters in the machines and the same was written down on the statement of canvass; that after the vote was announced and written down, the statement of canvass was compared with the counters in the machines and found to agree; that the total number of votes as shown by the public counters was as follows:

656	on Machine No.	78921
	on Machine No.	
344	on Machine No.	161247

and that the official return of votes cast at the special district meeting of Union Free School District No. 2 of the Town of Brookhaven, County of Suffolk, New York, on June 9, 1965, was:

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# VOTE ON MACHINES Re: Proposition to Appropriate \$130,219 for Rental of 18 Temporary Units

	YES ·	NO	BLANK	<u>TOTAL</u>
Machine No. <u>7892/</u>	299	346		645
Machine No. 101226	294	<u> 330</u>		624
Machine No. 10/247	173	1.70		3 43
TOTALS	7.66	846		1612

WE FURTHER CERTIFY that we completed such canvass without adjournment; that said election was held in an orderly manner and in all respects as provided by law and that the only persons permitted to vote on the Proposition submitted to said election were persons qualified to vote thereon under the provisions of Section 2012 of the Education Law of the State of New York.

IN WITNESS WHEREOF, we have hereunto subscribed our names this 9th day of JUNE, 1965.

Chief Inspector of Election

Jan C. Forshow Marie C. Reen Moraly Reservators

Inspectors of Election